

Columbus City Bulletin



Bulletin #20
May 14, 2016

Proceedings of City Council

Saturday, May 14, 2016



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, May 9, 2016*; by Mayor, Andrew J. Ginther on Wednesday, *May 11, 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, May 9, 2016

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 26 OF COLUMBUS CITY COUNCIL, MAY 09, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0017-2016](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, Wednesday, MAY 4, 2016:

New Type: D2
To: Little Lebanon LLC
DBA Little Lebanon
8495 Sancus Blvd
Columbus OH 43240
Permit# 5237930

TREX Transfer: D2
To: H.Y. Asian Cuisine Inc.
3011 Olentangy River Rd
Columbus OH 43202
From: Backyard Hospitality Group LLC
DBA Smoke the Burger Joint
715 Canton Rd NW
Stark County
Carrollton OH 44615

Permit# 0366059

Transfer Type: C1, C2
To: Enken Inc
DBA Bethel Rd Duchess
2827 Bethel Rd
Columbus Ohio 43220
From: Englefield Inc
DBA Bethel Rd Duchess
2827 Bethel Rd
Columbus Ohio 43220
Permit# 25268980165

Transfer Type: C1, C2, D6
To: Enken Inc
DBA Linworth Duchess
2230 W Dublin Granville Rd
Columbus Ohio 43085
From: Englefield Inc
DBA Linworth Duchess
2230 W Dublin Granville Rd
Columbus Ohio 43085
Permit# 25268980170

TREX Type: D1, D2, D3, D6
To: LTCS Ltd
DBA Meshikou
1506 Bethel Rd
Columbus OH 43235
From: Scampi Restaurant Co
4681 Reed Rd
Upper Arlington Ohio 43221
Permit# 5262975

New Type: D3A
To: Ronald Keaton
DBA Keatons Katering
4419 Crossroads Cntr
Columbus OH 43232
Permit# 45326070005

Advertise Date: 5/14/16
Agenda Date: 5/9/16
Return Date: 5/19/16

Read and Filed

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0116X-2016](#) To recognize May 8-14, 2016 as Economic Development Week.

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

A motion was made by E. Brown, 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

PAGE

- 3 [0107X-2016](#) To honor and recognize the Komen Columbus Race for the Cure® for raising money to fund groundbreaking breast cancer research around the world and fund breast health community programs.

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

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

STINZIANO

- 4 [0111X-2016](#) To Recognize and Celebrate the Centennial Celebration of the Kiwanis Club of Columbus.

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION**

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- FR-1** [1124-2016](#) To authorize the Finance & Management Director to enter into two (2) Universal Term Contracts for the option to purchase Ceiling Tile and Suspended Ceiling Systems with Interior Supply, Inc., and Sutherland Lumber Co of Kansas City; to authorize the expenditure of two (2) dollars to establish the contracts from the General Fund (\$2.00); to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

Read for the First Time

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

- FR-2** [1117-2016](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Hubbard Park Place, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed investment of \$1.26 million and the creation of 4 new full-time permanent positions.

Read for the First Time

- FR-3** [1121-2016](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with The Brunner Building, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed investment of \$1.94 million and the creation of 4 new full-time permanent positions.

Read for the First Time

- FR-4** [1181-2016](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Ball Metal Food Container, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of \$15 million, which includes \$7 million in real property improvements, and the creation of 50 new full-time permanent positions.

Read for the First Time

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

- FR-5** [0756-2016](#) To authorize the Finance and Management Director to enter into a contract with Vermeer Mfg. Co. for the purchase of two (2) Vermeer BC1500 Chippers and one (1) Vermeer BC1800XL Chipper for the Recreation and Parks Department in accordance with a State of Ohio contract; to authorize the expenditure of \$195,790.00 from the Recreation and Parks Voted Bond Fund 7702. (\$195,790.00)

Read for the First Time

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

FR-6 [0988-2016](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Safety to enter into and modify a contract for maintenance and support of the Coplogic Desk Officer Reporting System from LexisNexis Risk Solutions in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$8,168.04 from the Department of Technology, Information Services Operating Fund. (\$8,168.04)

Read for the First Time

FR-7 [1075-2016](#) To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract for subscription-based technology research services; and to authorize the expenditure of \$34,540.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$34,540.00)

Read for the First Time

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

FR-8 [0836-2016](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with Strand Associates, Inc. for the Morse/Dominion Integrated Solutions Project (Mod #2); to authorize the appropriation and transfer of \$836,391.10 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of up to \$836,391.10 from the Sanitary Sewers General Obligation Bond Fund; and amend the 2016 Capital Improvements Budget. (\$836,391.10)

Read for the First Time

FR-9 [0908-2016](#) To authorize the Director of Public Utilities to enter into a service agreement with the Ohio Basement Authority for the Blueprint Clintonville Sump Pump Project; to authorize the appropriation and transfer of \$700,353.46 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of \$700,353.46 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2016 Capital Improvements Budget. (\$700,353.46).

Read for the First Time

FR-10 [0911-2016](#) To authorize the Director of Finance and Management to establish a purchase order with American Road Machinery Company in the amount of \$175,146.00 for the purchase of one (1) Single Axle CNG Dump Truck without snow removal equipment with American Road

Machinery Company from an established Universal Term Contract for the Division of Water; to authorize the expenditure of \$175,146.00 from the Water Operating Fund. (\$175,146.00).

Read for the First Time

- FR-11** [1035-2016](#) To authorize the Director of Public Utilities to enter into a planned contract modification with 360water Inc., for professional services in connection with the Department of Public Utilities Training and Safety Program; and to authorize the expenditure \$5,000.00 from the Electricity Operating Fund. (\$5,000.00)

Read for the First Time

- FR-12** [1036-2016](#) To authorize the Director of Public Utilities to enter into a planned modification with Ohio Mulch Supply, Inc. for services in connection with the Deep Row Hybrid Poplar program for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,375,000.00 from the Sewerage System Operating Fund. (\$1,375,000.00)

Read for the First Time

- FR-13** [1074-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Fisher Road Booster Station Roof Replacement Project; to authorize a transfer and expenditure up to \$509,410.00 within the Water G.O. Bonds Fund for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$509,410.00)

Read for the First Time

- FR-14** [1085-2016](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Low, Medium and High Voltage Power Cable with Consolidated Electrical Distributors, Inc. for the Division of Power; and to authorize the expenditure of \$300,000.00 from the Electricity Operating Fund. (\$300,000.00)

Read for the First Time

- FR-15** [1128-2016](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to sixteen (16) Water Supply Revolving Loan Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during Program Year 2017, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.

Read for the First Time

- FR-16** [1135-2016](#) To authorize the Director of Public Utilities to refund fees to Homewood Corporation for overpayment of water meter fees and system capacity charges; and to authorize a revenue reduction transaction of \$37,919.50 for water meter fees and system capacity charges. (\$37,919.50)

Read for the First Time

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

- FR-17** [1150-2016](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services, dba American Court Services (ACS) for random and instant drug testing; to authorize the expenditure of up to \$325,000.00 for drug testing services. (\$325,000.00)

Read for the First Time

- FR-18** [1151-2016](#) To authorize the Franklin County Municipal Court, through the Administrative/Presiding Judge, to enter into the third year of a potential four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, and to authorize the expenditure of \$370,656.00 from the General Fund. (\$370,656.00).

Read for the First Time

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

- FR-19** [1174-2016](#) To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at 1875 WOODLAND AVENUE (43219), to conform an existing single-unit dwelling in the C-4, Commercial District (Council Variance # CV16-013).

Read for the First Time

- FR-20** [1182-2016](#) To rezone 587 LEHMAN STREET (43206), being 3.04± acres located at the southern terminus of Lehman Street, 155± feet south of East Livingston Avenue, From: C-4, Commercial District, and CPD, Commercial Planned Development District, To: AR-3, Apartment Residential District (Z15-046).

Read for the First Time

- FR-21** [1183-2016](#) To grant a Variance from the provisions of Sections 3333.03, AR-3, Apartment Residential District use; 3312.21, Landscaping and screening; 3321.01(A), Dumpster area; 3321.07(B), Landscaping; and 3333.255, Perimeter yard, of the Columbus City Codes; for the

property located at 587 LEHMAN STREET (43206), to permit a 163-unit apartment complex with reduced development standards in the AR-3, Apartment Residential District (Council Variance # CV15-062).

Read for the First Time

- FR-22** [1184-2016](#) To grant a Variance from the provisions of Sections 3333.04, AR-O Permitted Uses; and 3361.02, CPD Permitted Uses, of the Columbus City Codes; for the property located at 5637 EDWARDS FARMS ROAD (43016), to conform a petroleum pipeline utility station and permit a proposed tank as a system safety upgrade in the AR-O, Apartment Office and CPD, Commercial Planned Development Districts (Council Variance # CV16-016).

Read for the First Time

CA CONSENT ACTIONS

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- CA-1** [1123-2016](#) To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase Document Destruction services with Briar Gate Realty, Inc., dba Fireproof Records Center; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund (\$1.00); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-2** [1136-2016](#) To authorize the Finance and Management Director to renew a contract with S.A. Comunale Company, Inc. annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$190,000.00 from the General Fund; and to declare an emergency. (\$190,000.00)

This item was approved on the Consent Agenda.

- CA-3** [1138-2016](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance and service; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-4** [1148-2016](#) To authorize the Finance and Management Director to establish purchase orders with Treadway Services for Tire Retreading Services

and US Venture for the purchase of Compressed Natural Gas for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$250,000.00 from the Fleet Management Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-5 [1186-2016](#)

To authorize and direct the City Treasurer to modify and extend its contract for armored car services with Brink's Inc.; to authorize the expenditure of \$62,000.00 from various funds within the city; and to declare an emergency. (\$62,000.00)

This item was approved on the Consent Agenda.

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

CA-6 [1154-2016](#)

To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of \$71,916.00; to authorize the appropriation of \$71,916.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$71,916.00)

This item was approved on the Consent Agenda.

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

CA-7 [1193-2016](#)

To adopt the TIF Eligibility Report of certain parcels in the Arena West area; and to declare an emergency.

This item was approved on the Consent Agenda.

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

CA-8 [1012-2016](#)

To authorize the Director of Finance and Management to establish purchase orders with multiple vendors for the purchase of refuse collection containers per the terms and conditions of citywide contracts; to authorize the expenditure of \$250,000.00 or so much thereof as may be needed from the Division of Refuse Collection's Bonds Fund; and to declare an emergency. (\$250,000.00).

This item was approved on the Consent Agenda.

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

CA-9 [1068-2016](#)

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 5(D)-A000, the classification of 911 Emergency Communications Specialist; by

enacting Section 5(E)-C267, the classification of Citywide Occupational Safety and Health Manager; by enacting Section 5(E)-I099, the classification of Inspection Supervisor; by amending Section 5(D); by amending Section 5(E); by repealing existing Section 5(E), regarding the requirement to update or abolish several classification titles based on past Civil Service Commission action; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-10 [0833-2016](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Crime Lab Supplies from Qiagen, Inc. in accordance with the provisions of City Code relating to sole source procurement; to authorize the expenditure of one dollar (\$1.00) to establish a contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-11 [0834-2016](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Crime Lab Supplies from Promega Corporation in accordance with the provisions of the City Code relating to sole source procurement; to authorize the expenditure of one dollar (\$1.00) to establish a contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-12 [0879-2016](#) To authorize and direct the Safety Director to donate to the United States Air Force Auxiliary Civil Air Patrol (CAP) wrecked aircraft parts which has no further value to the Division of Police and to waive provisions of the City Code-Sale of City Owned Personal Property.

This item was approved on the Consent Agenda.

CA-13 [0993-2016](#) To authorize and direct the City Auditor to transfer \$280,960.00 within the Division of Fire's General Fund Budget, from the Transfer line item to Materials and Supplies, for the purchase of recruit training materials and recruit uniforms and gear; to authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc.; to authorize the expenditure of \$74,451.00 from the General Operating Fund; and to declare an emergency. (\$280,960.00)

This item was approved on the Consent Agenda.

CA-14 [1048-2016](#) To authorize and direct the Director of Public Safety to enter into a

contract in accordance with the existing Memorandum of Understanding (MOU) and Memorandum of Agreement (MOA) with Columbus State Community College for the awarding of college credit to Columbus Division of Fire personnel who have received and completed training from the Division's Training Academy; to authorize the expenditure of \$86,940.00 from the General Fund, and to declare an emergency. (\$86,940.00)

This item was approved on the Consent Agenda.

CA-15 [1049-2016](#)

To authorize and direct the Director of the Department of Public Safety to donate to the Guernsey County Sheriff's Department thirty Panasonic Toughbooks, thirty Toughbooks Mounts, and twenty Blue & Red Light Bars which have no further value to the Division of Police; to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-16 [1050-2016](#)

To authorize and direct the Director of Public Safety to enter into a contract with KNS Services Inc. for maintenance and repair services for security systems in accordance with the sole source provisions of City Code; to authorize the expenditure of \$65,000.00 Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

CA-17 [1054-2016](#)

To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft; to appropriate \$26,499.99 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the operation of a 2016 Marine Patrol Program; to appropriate and transfer \$8,835.10 from the General Fund to the General Government Grant Fund; and to declare an emergency. (\$35,335.09)

This item was approved on the Consent Agenda.

CA-18 [1106-2016](#)

To authorize and direct the Finance and Management Director to issue a purchase order and associate all General Budget Reservations to Kiesler Police Supply, Inc. for the purchase of training and service ammunition for the Division of Police, to authorize the expenditure of \$151,567.65 from the General Fund; and to declare an emergency. (\$151,567.65)

This item was approved on the Consent Agenda.

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

CA-19 [0095X-2016](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real property interests in order to timely complete the Williams & Lockbourne Road Public Improvement Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-20 [1045-2016](#) To authorize the director of the Department of Public Service to execute those documents required to transfer a 0.024 acre unnamed east/west alley east of Heyl Avenue between Whittier Street and Reinhard Avenue. The 0.024 acre portion shall be deeded to Career Gateway Homes LLC.

This item was approved on the Consent Agenda.

CA-21 [1057-2016](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-23-15.56 Indianola Ave. Bridge over Glen Echo Ravine project, PID 88610, the purpose of which is to rehabilitate the Indianola Ave. concrete arch bridge; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-22 [1095-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with TranSystems Corporation, in connection with the Intersection Improvements - Hilliard Rome Road at Feder Road project; to authorize the expenditure of up to \$340,000.00 within the Streets and Highways General Obligations Bond Fund for the Division of Design and Construction; and to declare an emergency. (\$340,000.00)

This item was approved on the Consent Agenda.

CA-23 [1164-2016](#) To authorize the Director of the Department of Public Service to execute those documents, as approved by the City Attorney, needed to quit claim a 0.215 acre tract of Phillips Street right-of-way to the Columbus Metropolitan Housing Authority subject to the reservation of certain easements; to waive Land Review Commission requirements; and to declare an emergency. (\$0.00)

A motion was made by Page, seconded by Stinziano, 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-24** [1214-2016](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.088 acre portion of the Minard Alley right-of-way, between Skidmore and Gift Streets to Pilot Dogs, Inc.; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-25** [0999-2016](#) To authorize the Director of Recreation and Parks to enter into contract with OHM Advisors for the preparation of drawings and specifications for the Davis Center Shelter Improvements Project; to authorize the expenditure of \$235,000.00 with a contingency of \$23,500.00 for a total of \$258,500.00 from the Recreation and Parks Voted Bond Fund 7702. (\$258,500.00)

This item was approved on the Consent Agenda.

- CA-26** [1000-2016](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Strawser Paving Company for the pavement improvements to the Alum Creek Trail between Airport Drive and 5th Avenue; to authorize the expenditure of \$110,182.00 with a contingency of \$11,000.00 for a total of \$121,182.00 from the Recreation and Parks Voted Bond Fund 7702. (\$121,182.00)

This item was approved on the Consent Agenda.

- CA-27** [1102-2016](#) To authorize the director of the Recreation and Parks Department to execute and acknowledge any document(s), as approved by the City Attorney, and in consideration of \$1,000.00, necessary to grant to the Ohio Power Company, d.b.a. AEP, an electric utility easement to burden a portion of the City's real property at the Raymond Memorial Golf Course; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-28** [1103-2016](#) To authorize an appropriation in the amount of \$195,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$195,000.00)

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

Abstained: 1 - Elizabeth Brown

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

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-29 [1178-2016](#) To authorize the Director of the Department of Development to enter into a contract with the Columbus Urban League for the administration of the Fair Housing Program; to authorize the expenditure of \$105,456.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$105,456.00)

This item was approved on the Consent Agenda.

CA-30 [1179-2016](#) To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus for administrative support; to authorize the expenditure of \$45,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$45,000.00)

This item was approved on the Consent Agenda.

CA-31 [1185-2016](#) To authorize the Director of the Department of Development to enter into contracts with Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute for the implementation of the Chores home maintenance and repair program; to authorize the expenditure of \$300,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

CA-32 [0573-2016](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from universal term contracts or from a State of Ohio STS with AT&T for data transport services, Centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$344,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$344,000.00)

This item was approved on the Consent Agenda.

CA-33 [0773-2016](#) To authorize the Director of the Department of Technology to renew an agreement with Gudenkauf Corporation for maintenance and restoration services for fiber optic infrastructure; to authorize the extension and expenditure of any unspent balance of a previously certified purchase order; to authorize the expenditure of \$120,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

- CA-34** [0775-2016](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Safety to enter into and modify a contract for software support services on the TeleStaff automated staffing software from Kronos, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$16,592.47 from the Department of Technology, Information Services Operating Fund; and to declare an emergency (\$16,592.47)
- This item was approved on the Consent Agenda.**

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

- CA-35** [0847-2016](#) To authorize the Director of Public Utilities to enter into contract with RAMA Consulting to provide Blueprint Columbus Community Outreach in neighborhoods project where the Blueprint Columbus solution is being implemented and to authorize the appropriation and transfer of \$217,013.79 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$217,013.79 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2016 Capital Improvements Budget. (\$217,013.79).
- A motion was made by Page, seconded by Stinziano, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Shannon Hardin
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

- CA-36** [0956-2016](#) To authorize the Director of Public Utilities to modify and extend an agreement with Heidelberg University for the purpose of providing funding and continued support to the National Center for Water Quality Research, for the continued operation of the Tributary Loading Station on the Scioto River and Computation of Point-Source and Nonpoint-Source Loads for 2016, to authorize the expenditures of \$23,050.00 from the Sewer System Operating Fund, and \$23,050.00 from the Water Operating Fund. (\$46,100.00)
- This item was approved on the Consent Agenda.**

- CA-37** [0975-2016](#) To authorize the Director of Public Utilities to execute a construction contract with Park Enterprise Construction Co. for the Ulry Tank Parking Lot Improvements Project; to authorize a transfer and expenditure up to \$60,786.22 within the Water Build America Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$60,786.22)
- This item was approved on the Consent Agenda.**

CA-38 [0984-2016](#) To authorize the Director of Public Utilities to execute a contract with Tyeveco Inc. for the 910 Dublin Road Pedestrian Bridge Replacement Project; to authorize a transfer and expenditure up to \$713,109.60 within the Water G.O. Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$713,109.60)

This item was approved on the Consent Agenda.

CA-39 [1034-2016](#) To authorize the Director of Public Utilities to renew a membership with the Association of Ohio Metropolitan Wastewater Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$29,250.00 from the Sewerage System Operating Fund. (\$29,250.00)

This item was approved on the Consent Agenda.

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

CA-40 [1090-2016](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services, dba ACS, for full service urine testing; to authorize the expenditure of up to \$43,000.00 for monitoring services. (\$43,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-41 [A0076-2016](#) Reappointment of Michael S. Brown, 277 W. Nationwide Blvd., Suite 125, Columbus, OH 43215, to serve on the Downtown Commission with a new term beginning date of June 1, 2016 and a term expiration date of June 1, 2020 (resume attached).

This item was approved on the Consent Agenda.

CA-42 [A0077-2016](#) Appointment of Michael Schadek, 150 S. Front Street, Columbus, OH 413215, to serve on the Hayden Run Community Development Authority with a new term beginning date of May 1, 2016 and a term expiration date of April 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-43 [A0078-2016](#) Appointment of Michael Schadek, 150 S. Front Street, Columbus, OH 43215, to serve on the Central College Community Development Authority with a new term beginning date of May 1, 2016 and a term expiration date of April 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-44 [A0081-2016](#) Appointment of Rob Dorans, 146 East 4th Avenue, Columbus, OH 43201, to serve on the Columbus Recreation and Parks Commission, replacing Barry Pickett, with a term expiration date of December 31, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-45 [A0082-2016](#) Appointment of Quinten Harris, 150 S. Front Street, Columbus, OH 43215, to serve on the Prairie Township City of Columbus Joint Economic Development District with a new term beginning date of May 1, 2016 and a term expiration date of April 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-46 [A0083-2016](#) Appointment of Quinten Harris, 150 S. Front Street, Columbus, OH 43215, to serve on the Madison Township Joint Economic Development District with a new term beginning date of May 1, 2016 and a term expiration date of April 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-47 [A0084-2016](#) Appointment of Quinten Harris, 150 S. Front Street, Columbus, OH 43215, to serve on the Northern Pickaway County Joint Economic Development District with a new term beginning date of May 1, 2016 and a term expiration date of April 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-48 [A0086-2016](#) Reappointment of Bruce Massa, 150 East Broad Street, Suite 500, Columbus, OH 43215, to serve on the Land Review Commission with a new term beginning date of June 1, 2016 and a term expiration date of June 1, 2018 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

SR-1 [1125-2016](#) To authorize the Finance & Management Director to enter into one (1)

Universal Term Contract for the option to purchase Overhead Door Parts with Kelly and Askew; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund (\$1.00); to waive the competitive bidding provisions of Chapter 329 of the City Code, and to declare an emergency.

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

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

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

SR-2 [1032-2016](#) To authorize the appropriation of \$20,000.00 within the general fund, Public Safety Initiatives subfund, in order to support the work of the child car seat inspection and installation program. (\$20,000.00)

Sponsors: Priscilla Tyson and Michael Stinziano

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-3 [1168-2016](#) To authorize and direct the Board of Health to accept additional funding and extend the grant period for the Child & Family Health Services grant program from the Ohio Department of Health in the amount of \$254,475.43; to authorize the appropriation of \$254,475.43 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$254,475.43)

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

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

SR-4 [1173-2016](#) To authorize the Director of Finance and Management to establish a purchase order with Cribs for Kids for the purchase of portable cribs for the Columbus Public Health; to waive relevant provisions of the Columbus City Code relating to competitive bidding; and to authorize the expenditure of \$35,915.51 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency (\$35,915.51)

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

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

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

SR-5 [1116-2016](#) To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Engage Holdings, LLC, dba iQventures, as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

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

SR-6 [1205-2016](#) To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with The Kroger Co. to revise the incentive term start date, the retained job commitment and the associated baseline payroll amount as described in the Agreement; and to declare an emergency.

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

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

SR-7 [1206-2016](#) To dissolve the Jobs Growth Incentive Agreement between the City of Columbus and Universal Fabricating & Construction Services, Inc. and their employer of record, OneSource Employee Management, LLC.; and to declare an emergency.

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

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

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

SR-8 [1119-2016](#) To authorize the Director of Public Safety to modify and extend the contract with Columbus Towing and Recovery LLC, for the Division of Police; to authorize the expenditure of \$1,710,000.00 from the General Fund; and to declare an emergency. (\$1,710,000.00)

A motion was made by M. Brown, seconded by Tyson, that this Ordinance be Approved. The motion failed 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-9 [1097-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public

Service to enter into contract with Newcomer Concrete, Inc. for the Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Road to Fairwood Avenue project; to authorize the expenditure of up to \$1,309,428.80 within the Streets and Highways General Obligations Bond Fund for the Division of Design and Construction; and to declare an emergency. (\$1,309,428.80)

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

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

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

SR-10 [0998-2016](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Tim Lai Architect for the design and construction documents for a pavilion space in Italian Village Park in the Italian Village neighborhood; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$36,000.00 with a contingency of \$4,000 for a total of \$40,000 from the Recreation and Parks Voted Bond Fund. (\$40,000.00)

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

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

SR-11 [1013-2016](#) To authorize the Director of Recreation and Parks to renew the contract with the Communities for New Direction to provide professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2016 contract; to authorize the expenditure of \$278,000.00 from the Recreation and Parks Fund 2285; and to declare an emergency. (\$278,000.00)

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

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

SR-12 [1014-2016](#) To authorize the Director of Recreation and Parks to renew the contract with the Columbus Urban League to provide professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2016 contract; to authorize the expenditure of \$271,000.00 from the Recreation and Parks Fund 2285; and to declare an emergency. (\$271,000.00)

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

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

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

- SR-13** [0828-2016](#) To authorize the Director of Public Utilities to modify an existing contract with H.R. Gray for the Wastewater Treatment Facilities Professional Construction Management Contract (PCM), Mod #4; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the appropriation of funds from the Sanitary Sewer Build America Bond (BABs) Fund; the Sanitary Sewer Super BABs Fund; and the Sanitary Sewer Permanent Improvement Fund 6115; to authorize an expenditure of \$1,124,173.00; and to amend the 2015 Capital Improvements Budget. (\$1,124,173.00)

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-14** [0846-2016](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Brown and Caldwell for the SWWTP Digestion Process Expansion project; to authorize the appropriation and transfer of \$2,461,829.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$2,461,829.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2016 Capital Improvements Budget. (\$2,461,829.00)

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

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

- SR-15** [1003-2016](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc.; to authorize the expenditure of up to \$200,000 with Alvis, Inc. for in-patient chemical halfway housing and treatment for OVI and NON-OVI offenders; and to waive the competitive bidding provisions of the Columbus City Codes. (\$200,000.00)

A motion was made by Stinziano, 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

SR-16 [1089-2016](#) To authorize and direct the City Auditor to transfer \$340,000.00 from the general fund to the Specialty Docket Programs fund in support of the Franklin County Municipal Court's specialty docket program. (\$340,000.00)

Sponsors: Michael Stinziano and Zach M. 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

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

M. BROWN

SR-17 [1107-2016](#) To enact new Section 1909.12 of the Columbus City Codes to establish the Volunteer Peace Officers' Dependents Fund Board.

Sponsors: Mitchell J. Brown and Zach M. Klein

A motion was made by M. Brown, 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

ADJOURNMENT

A motion was made by Tyson, seconded by Page, 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 6:08 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, May 9, 2016

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 27 OF CITY COUNCIL (ZONING), MAY 9, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Elizabeth Brown

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

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[1072-2016](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.039, R-4 residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.14, R-2F area district requirements; 3332.15, R-4 area district requirements; and 3332.26, Minimum side yard permitted; of the City of Columbus codes; for the property located at 395 WEST SECOND AVENUE (43201), to conform an existing 8-unit apartment building and permit a six-unit apartment building on the same lot, with reduced development standards in the R-2F and R-4, Residential Districts (Council variance # CV15-077).

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

Absent: 1 - Elizabeth Brown

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

[1131-2016](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District use; 3312.43, Required surface for parking; 3312.49, Minimum numbers of parking spaces required; 3321.05(B), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.21(D), Building lines; 3332.25, Maximum side yards required; and 3332.26(C)(3), Minimum

side yard permitted, of the City of Columbus codes; for the property located at 593 CITY PARK AVENUE (43215), to permit a three-unit dwelling with reduced development standards in the R-2F, Residential District and to declare an emergency (Council variance # CV16-005).

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

Absent: 1 - Elizabeth Brown

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

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

Absent: 1 - Elizabeth Brown

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

[1140-2016](#)

To grant a variance from the provisions of Section 3367.01, M-2, Manufacturing uses, of the Columbus City Codes; for the property located at 5095 WESTERVILLE ROAD (43231), to permit an athletic training and conditioning facility in an existing office/warehouse building in the M-2, Manufacturing District (Council Variance # CV16-009).

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

Absent: 1 - Elizabeth Brown

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

[1141-2016](#)

To rezone 5595 BOWEN ROAD (43110), being 17.97± acres located on the west side of Bowen Road, 120± feet north of Canal Highlands Boulevard, From: L-R-2, Limited Residential District, To: L-R-2, Limited Residential District (Rezoning # Z16-001) and to declare an emergency.

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

Absent: 1 - Elizabeth Brown

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

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

Absent: 1 - Elizabeth Brown

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

ADJOURNMENT

A motion was made by M. Brown, seconded by Page, to adjourn this Regular Meeting. The motion carried by the following vote:

Absent: 1 - Elizabeth Brown

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

ADJOURNED AT 6:45 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: 0095X-2016

Drafting Date: 4/18/2016

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND:

The City's Department of Public Service (DPS) is engaged in the Williams & Lockbourne Road (PID 530282-912016) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real property interests located in the vicinity of the public right-of-way of Williams Road and Lockbourne Road, Columbus, Ohio 43207 (collectively, "Real Estate") in order to for DPS to timely complete the Public Project. The City passed Ordinance Number 2137-2015 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation for the Real Estate.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

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

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

WHEREAS, the City intends to improve the public right-of-way in the vicinity of Williams Road and Lockbourne Road, Columbus, Ohio 43207 by allowing the Department of Public Service (DPS) to engage in the Williams & Lockbourne Road (PID 530282-912016) Public Improvement Project (*i.e.* Public Project);

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

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

regarding the amount of just compensation;

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

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

SECTION 1. The City, pursuant to the City's Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real property interests to the following listed parcels (*i.e.* Real Estate), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (DPS) to complete the Williams & Lockbourne Road (PID 530282-912016) Public Improvement Project (*i.e.* Public Project):

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

- 1) 1-WD (fee simple title without limitation of access)**
- 2) 1-P (perpetual general utility and sidewalk easement)**
- 3) 2-WD (fee simple title without limitation of access)**
- 4) 3-WD (fee simple title without limitation of access)**

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

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

Legislation Number: 0107X-2016

Drafting Date: 5/2/2016

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor and recognize the Komen Columbus Race for the Cure® for raising money to fund groundbreaking breast cancer research around the world and fund breast health community programs.

WHEREAS, Susan G. Komen® Columbus recently invested \$1.46 million to fund 21 breast health programs that will make a profound life-saving impact to thousands of women and men with breast health screening, education, and treatment throughout the year; and

WHEREAS, the Komen Columbus Race for the Cure is now in its 24th year and has grown from 875 participants to more than 32,000 walkers and runners, making it the largest Komen Race for the Cure in the United States for a second year in a row; and

WHEREAS, the Komen Columbus Race for the Cure will take place on Saturday, May 14th in the heart of the Capital City; and

WHEREAS, the money raised will be used to support local breast health programs in Komen Columbus' 30-county service area, including education, breast health screening, and treatment; funds will also be used to support global research to find cures for breast cancer; and

WHEREAS, we encourage everyone to register and fundraise for the Komen Race for the Cure so that one day we can celebrate finding cures for breast cancer; now, therefore

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

That this Council recognizes the runners, walkers, and supporters of Komen Columbus Race for the Cure; further, we celebrate our community's breast cancer survivors, honor those who have succumbed to the disease, and support the family and friends who stood by them, for their determination and courage.

Legislation Number: 0111X-2016

Drafting Date: 5/4/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the Centennial Celebration of the Kiwanis Club of Columbus.

WHEREAS, the Centennial Celebration of the Kiwanis Club of Columbus held on May 10th, 2016 will celebrate one hundred years of the Kiwanis Club's presence in and service to the City of Columbus; and

WHEREAS, the Kiwanis Club of Columbus is one of more than eight thousand clubs worldwide in more than eighty countries; and

WHEREAS, the Kiwanis Club of Columbus was founding in 1916 and is the fifth oldest Kiwanis Club that provides a wide range of opportunities to volunteer time and talent to make a difference not only in the City of Columbus but in the international community as well; and

WHEREAS, with The Eliminate Project, Kiwanis International and United Nations Children's Emergency Fund have joined forces to eliminate maternal and neonatal tetanus. This deadly disease steals the lives of 60,000 innocent babies and 30,000 mothers each year. Kiwanis Club of Columbus has pledged to be a 'Model Club,' committing to raise \$130,000 for the Eliminate Project which stands as the single largest club pledge throughout Kiwanis International, and another example of how the Columbus Club continues to take a leadership role in the global community; and

WHEREAS, the Kiwanis Club of Columbus addresses the needs of the City of Columbus by mentoring children, serving homeless community members, providing scholarships for deserving students and promoting entrepreneurship; and

WHEREAS, the City of Columbus is grateful for the Kiwanis Club of Columbus' continued dedication and support to our community; now, therefore

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

That this Council does hereby recognize and celebrate the Centennial Celebration of the Kiwanis Club of Columbus on May 10th, 2016.

Legislation Number: 0116X-2016

Drafting Date: 5/6/2016

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize May 8-14, 2016 as Economic Development Week.

WHEREAS, the International Economic Development Council has designated May 8-14, 2016 as Economic Development Week to recognize and highlight the work of economic development professionals, investors, companies and local workforces for the positive impact they have in communities; and

WHEREAS, economic developers in the City of Columbus help create better jobs and an improved quality of life for residents by seeking opportunities for smart, sustainable economic growth; and

WHEREAS, since 2010, more than 500 companies have announced expansions and locations in the Columbus Region, helping to drive the City's strong job creation; and

WHEREAS, the City of Columbus Department of Development is dedicated to serving the needs of city residents and businesses through a comprehensive growth plan which includes housing, planning, zoning, land redevelopment, and economic development strategies; and

WHEREAS, thanks in part to the work of economic development professionals and their partners, the City of Columbus continues to prosper as one of America's best places to live, work, and raise a family; now, therefore

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

That this Council recognizes May 8-14, 2016 as Economic Development Week to highlight the hard work and positive impact economic development professionals, Columbus based businesses, and the local workforce have in Columbus communities.

Legislation Number: 0573-2016

Drafting Date: 2/23/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from existing UTC's and /or from a State of Ohio STS with AT&T for various communication services; and to authorize the expenditure of \$344,000.00. The contracts to be established are for the following services; (1) Centrex Services, (2) 311 Services, (3) Communication Circuits (DS1, ISDN PRI, GigaMAN, etc.) and (4) MDA Savings Agreement. The Department of Technology has a need to continue services for data transport services, associated with Gigaman that provide and support citywide data connectivity and local telephone services, provided by AT&T,

formerly known as SBC. In accordance with ordinance numbers 1694-2009 passed 12/16/09 and 0427-2016 passed 03/17/2016, the Purchasing Office has established universal term contracts (UTC) with AT&T, to provide local telephone services, along with data and Centrex services (communication circuits) and MDA savings agreement, in addition to utilization of the (STS) State of Ohio Master Service Agreement #MSA0022.

AT&T Centrex Services
AT&T Data Services
AT&T MDA Savings Agreement

The Department of Technology has a need to continue funding for these services that will exceed \$100,000.00 in the current fiscal year. The funding, provided by this ordinance, in accordance with the terms and conditions established within the original contracts, will cover charges associated with data and Centrex connectivity services, communication circuits, local telephone services and MDA savings agreement.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: AT&T CC#FID# 34-0436390 Expiration Date: 2/19/2018
(DAX Vendor Account Number: 006413)

EMERGENCY:

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

FISCAL IMPACT:

In 2014 and 2015 the Department of Technology encumbered with AT&T a total of \$439,744.00 and \$334,000.00 respectively for data transport services and local telephone services. This legislation will establish funding in the amount of \$185,000.00 for services associated with Gigamon, \$100,000.00 for services associated with data services, and \$59,000.00 for Centrex and telephone services. The total amount to be expended is \$344,000.00. Funds have been budgeted and are available within the Department of Technology, Information Services Division, Information Services Operating Fund.

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from universal term contracts or from a State of Ohio STS with AT&T for data transport services, Centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$344,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$344,000.00)

WHEREAS, the Department of Technology has a need to continue services associated with Gigamon for data transport service, Centrex services, communication circuits, local telephone services, and MDA savings, all of which are provided by AT&T, formerly known as SBC; and

WHEREAS, this service will continue to provide and support citywide data connectivity, along with local telephone services for the Department of Technology; and

WHEREAS, the Purchasing Office has established universal term contracts with SBC, now known as AT&T and authorized to utilize a (STS) State of Ohio Master Service Agreement #MSA0022 under ordinance

0427-2016 passed 03/17/2016, therefore allowing the Finance and Management Director to establish purchase orders on behalf of the Department of Technology for these services totaling \$344,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders for various communication and support services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1: That the Finance and Management Director be and is hereby authorized and directed to establish purchase orders for a total of \$344,000.00, on behalf of the Department of Technology, for data transport services associated with Gigamon that provide and support citywide data connectivity, Centrex services, communication circuits, local telephone services and MDA savings, all of which are provided by AT&T, based on established Universal Term Contracts (UTCs) and/ or State of Ohio STS authorized under ordinance 0427-2016 passed 03/17/2016.

SECTION 2: That the expenditure of \$344,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from: **(See attachment 0573-2016 EXP)**

AT&T Data Services - \$100,000.00

Dept: 47 | **Division:** 47-02 | **Obj Class:** 03 | **Main Acct:** 63952 | **Fund:** 5100 | **SubFund:** 510001 | **Program:** CW001 | **Amount:** \$100,000.00

AT&T Centrex Services - \$59,000.00

Dept: 47 | **Division:** 47-02 | **Obj Class:** 03 | **Main Acct:** 63952 | **Fund:** 5100 | **SubFund:** 510001 | **Program:** CW001 | **Amount:** \$59,000.00

AT&T Gigamon Services - \$185,000.00

Dept: 47 | **Division:** 47-02 | **Obj Class:** 03 | **Main Acct:** 63952 | **Fund:** 5100 | **SubFund:** 510001 | **Program:** CW001 | **Section 3:** 470201 | **Section 4:** IT01 | **Section 5:** IT0101 | **Amount:** \$185,000.00

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

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

SECTION 5: That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 3/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to renew an agreement with Gudenkauf Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure. The original agreement was authorized by ordinance 0817-2014, passed May 12, 2014, in award of solicitation SA005282. That agreement included options to renew for two (2) additional one year terms, subject to mutual agreement and approval of proper City authorities. Most recently ordinance 1026-2015 passed May 18, 2015 authorized the first renewal option (second of a three year agreement), providing service for the period May 22, 2015 to May 21, 2016. This ordinance will authorize the second and final renewal option (third year of a three year agreement), providing service for the period May 22, 2016 to May 21, 2017 at a cost of \$120,000.00.

The City owns approximately 500 miles of fiber optic cabling in various strand count quantities throughout the City. Services are needed to regularly inspect and maintain these assets, and provide emergency restoration in the event of unforeseen damage to the fiber network. This agreement provides labor, equipment, and materials needed to ensure reliable operation of the City's fiber network.

With the implementation of the state mandated Ohio Utility Protection Services program (OUPS), effective January 1, 2016, the fiber optic cable location requests have increased and require an estimated additional funding of \$70,000.00 (part of the total ask of \$120,000.00). Actual numbers vary per month and we currently have two months of data to work from. Additional funding may be necessary as more actual data is collected.

This ordinance will also authorize the extension and expenditure of any unspent balance on purchase order EL017122 (\$5,605.17 as of March 11, 2016) through May 21, 2017, in support of existing maintenance work currently in progress.

CONTRACT COMPLIANCE:

Vendor Name: Gudenkauf Corporation CC# : 31-0908234 (DAX Vendor Account#:004454)
Expiration Date: 01/30/2017

EMERGENCY DESIGNATION:

Emergency action is requested to initiate service from the contractor at the negotiated prices.

FISCAL IMPACT:

In 2014 and 2015, the Department of Technology legislated \$132,555.96 (via Ord. 0817-2014) and \$70,000.00 (via Ord. 1025-2015) with Gudenkauf Corporation for maintenance and restoration services in support of the City's fiber optic infrastructure. Funds for this year's expense have been budgeted and are available within the Department of Technology, Information Services Division, Information Services Operating Fund. Including this renewal, the aggregate contract total amount is \$322,555.96.

To authorize the Director of the Department of Technology to renew an agreement with Gudenkauf Corporation for maintenance and restoration services for fiber optic infrastructure; to authorize the extension and expenditure of any unspent balance of a previously certified purchase order; to authorize the expenditure of \$120,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$120,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology to renew an

agreement with Gudenkauf Corporation for maintenance and restoration services in support of the City's fiber optic infrastructure; and

WHEREAS, the original agreement was authorized by ordinance 0817-2014, passed May 12, 2014, in award of solicitation SA005282. That agreement included options to renew for two (2) additional one year terms, subject to mutual agreement and approval of proper City authorities. Ordinance 1026-2015 passed May 18, 2015 authorized the first renewal option (second of a three year agreement), providing service for the period May 22, 2015 to May 21, 2016. This ordinance will authorize the second and final renewal option (third year of a three year agreement), providing service for the period May 22, 2016 to May 21, 2017 at a cost of \$120,000.00; and

WHEREAS, the City owns approximately 500 miles of fiber optic cabling in various strand count quantities throughout the City. Services are needed to regularly inspect and maintain these assets, and provide emergency restoration in the event of unforeseen damage to the fiber network; and

WHEREAS, this ordinance will also authorize the extension and expenditure of any unspent balance on purchase order EL017122 (\$5,605.17 as of March 11, 2016) through May 21, 2017; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to renew an agreement with Gudenkauf Corporation for maintenance and restoration services in support of the City's fiber optic infrastructure, for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, be and is hereby authorized to renew an agreement with Gudenkauf Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure for the period May 22, 2016 to May 21, 2017 at a cost of \$120,000.00. This ordinance will also authorize the extension and expenditure of any unspent balance on purchase order EL017122 (\$5,605.17 as of March 11, 2016) through May 21, 2017.

SECTION 2: That the expenditure of \$120,000.00 or so much thereof as may be necessary is hereby authorized to be expended from: **(See attachment 0773-2016 EXP)**

Department: 47| Division: 47-02| Object Class: 03| Main Account: 63050|Fund: 5100|Subfund: 510001|Program: IT015| Section 3: 470201|Section 4: IT01| Section 5: IT0103| Amount: \$120,000.00|

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

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

SECTION 5: That for 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: 0775-2016

Drafting Date: 3/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Director of the Department of Technology, and the Director of the Department of Public Safety, Division of Police, to enter into and modify a contract for software support services on the TeleStaff automated staffing software from Kronos, Inc. at a cost of \$16,592.47 for the coverage term period from June 1, 2016 through May 31, 2017. The current contract (ED053117) agreement is being modified to allow the Department of Technology to manage the maintenance agreement of the TeleStaff automated staffing software on behalf of the Division of Police. This is the automated staffing system used by the Police identification unit and Communications personnel. The most recent renewal for maintenance and support was authorized in 2015 through purchase order ED053117 for \$16,267.71.

The TeleStaff automated staffing software is a proprietary system from Kronos, Inc. As such, the City must purchase annual support and maintenance from Kronos, Inc. This ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code Chapter 329.

CONTRACT COMPLIANCE:

Vendor: Kronos, Inc. CC#: 04-2640942 Expiration Date: 01/07/2017
(DAX Vendor Account #: 000190)

EMERGENCY:

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

FISCAL IMPACT:

In 2015 funds were expended in the amount of \$16,267.71 (via ED053117) for software support services for the TeleStaff automated staffing software from Kronos, Inc.. This year (2016), the cost is \$16,592.47 for software support services. Funds are budgeted and available within the Department of Technology, Information Services Operating Fund. Including this request, the aggregate contract total amount is \$32,860.18.

To authorize the Director of the Department of Technology and the Director of the Department of Public Safety to enter into and modify a contract for software support services on the TeleStaff automated staffing

software from Kronos, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$16,592.47 from the Department of Technology, Information Services Operating Fund; and to declare an emergency (\$16,592.47)

WHEREAS, it is necessary to authorize the Director of the Department of Technology and the Director of the Department of Public Safety to enter into and modify a contract for software support services on the TeleStaff automated staffing software from Kronos, Inc. at a cost of \$16,592.47 for the coverage term period from June 1, 2016 through May 31, 2017; and

WHEREAS, this is the automated staffing system used by the Police identification unit and Communications personnel. The most recent renewal for maintenance and support was authorized in 2015, in the amount of \$16,267.71, through purchase order ED053117; and

WHEREAS, the software support services contract (ED053117) is being modified to allow the Department of Technology to manage the TeleStaff automated staffing software agreement on behalf of the Division of Police; and

WHEREAS, the software is a proprietary system from Kronos, Inc., therefore this ordinance is being submitted in accordance with the sole source provisions of the Columbus City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology and Department of Public Safety in that it is immediately necessary to authorize the Directors to enter into and modify a contract for software support services on the TeleStaff automated staffing software from Kronos, Inc., for the immediate preservation of the public peace, property, health, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology and the Director of the Department of Public Safety be and are hereby authorized to enter into and modify a contract agreement for software support services on the TeleStaff automated staffing software from Kronos, Inc. at a cost of \$16,592.47 for the coverage term period from June 1, 2016 through May 31, 2017.

SECTION 2. That the expenditure of \$16,592.47 or so much thereof as may be needed is hereby authorized to expend from: **(see attachment 0775-2016 EXP):**

Dept: 47| **Div:** 47-01| **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program** CW001 | **Section 3:** 470104| **Section 4:** IS01| **Section 5:** IT1215{Police Division}| **Optional Field:**IT00031| **Amount** \$16,592.47|

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, the City Auditor shall establish such account 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 said contract shall be awarded in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0828-2016

Drafting Date: 3/17/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background: This legislation authorizes the Director of Public Utilities to execute a contract modification, Mod #4, with H.R. Gray-A Haskell Company for the Wastewater Treatment Facilities (WWTF) Professional Construction Management (PCM) project for the Division of Sewerage and Drainage. The contract provides construction administration and management services including, construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and related tasks for multiple projects, including:

650261-101017 SWWTP Biosolids Land Application Improvements
650261-101020 SWWTP Chemically Enhanced Primary Treatment - Site Preparation
650261-101021 Roof Replacement for DPU Facilities
650261-101022 JPWWTP, Corrosion Prevention and Protective Coating Systems, Phase-3

Project Modification Data:

1.1 Amount of additional funds to be expended: \$1,124,173.00

Original Contract	\$ 0
Modification No. 1	\$1,868,465.00
Modification No. 2	\$ 567,387.00
Modification No. 3	\$3,375,358.00
Modification No. 4 (current)	<u>\$1,124,173.00</u>
Current Projected Total	\$6,935,383.00

1.2 Reasons additional goods/services could not be foreseen:

Contract Modification No. 4 was planned and anticipated, and so stated in the original contract's legislation. It is a planned continuation of the services originally included within the existing contract's scope of service.

1.3 Reason other procurement processes are not used:

The funding provided by this contract modification is for continuation of the existing work of the contract. It is not reasonable or cost effective to undertake a new procurement to acquire these services.

1.4 How cost of modification was determined:

A cost proposal was provided by H.R. Gray-A Haskell Co. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

2. Project Timeline: This is a five year contract which started in 2012 and will end with the close-out of the

final project modification currently scheduled for 2016. This contract modification is for 2016 services; however, the duration of the contract may extend into subsequent years based on the complexity and progress of the assigned work. The professional services are funded by incremental appropriation, through the use of approximate annual modifications. Adjustments to fees and scope to this contract will be made by contract modification based on annual (or semiannual) proposals as requested by the City.

3. Contract Compliance No.: 31-1050479 | MAJ | Exp. 08/21/2017

4. Emergency Designation: Emergency designation **is not requested** at this time.

5. Economic or Environmental Impact: The performance of professional contract management services for the subject construction contracts will help to prevent or reduce the number of construction claims, and minimize charge amount of any unavoidable claims. No community outreach or environmental factors are considered for this project.

6. Fiscal Impact: This ordinance authorizes (1) the appropriation and transfer of \$608,993.58 in funds from the Sanitary Sewer Reserve Fund 6102 to the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109; (2) the appropriation within each of the respective funds: \$8,866.62 within the Sanitary Sewer Build America Bond (BABs) Fund 6113; \$5,239.51 within the Sanitary Sewer Super BABs Fund 6114; \$62,204.00 within the Sanitary Sewer Perm. Improvement Fund 6115; (3) the transfer of \$515,179.42 within those same funds; (4) a total expenditure of \$1,124,173.00 from all funds; and (5) sufficient budget authority for this ordinance by amending the 2015 Capital Improvements Budget. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in this ordinance.

To authorize the Director of Public Utilities to modify an existing contract with H.R. Gray for the Wastewater Treatment Facilities Professional Construction Management Contract (PCM), Mod #4; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the appropriation of funds from the Sanitary Sewer Build America Bond (BABs) Fund; the Sanitary Sewer Super BABs Fund; and the Sanitary Sewer Permanent Improvement Fund 6115; to authorize an expenditure of \$1,124,173.00; and to amend the 2015 Capital Improvements Budget. (\$1,124,173.00)

WHEREAS, the original contract, EL012903 was authorized by Ordinance 0373-2013, passed April 02, 2012; executed by the Director of Public Utilities on June 15, 2012, approved the City Attorney on June 18, 2012, and certified by the City Auditor's office June 25, 2012; and

WHEREAS, it was necessary to authorize the City Auditor to cancel EL012903 and transfer the funds and authority to the new PCM CIP project series, 650261-101000; and

WHEREAS, contract EL014842 was authorized by Ordinance 1677-2013 which passed July 22, 2013; executed by the Director of Public Utilities on September 23, 2013, approved the City attorney on October 01, 2013; and,

WHEREAS, contract EL015768 was authorized by Ordinance 0501-2014 which passed April 21, 2014; executed by the Director of Public Utilities on May 21, 2014, approved the City attorney on May 28, 2014; and certified by the City Auditor's Office May 28, 2014; and,

WHEREAS, contract EL017232 was authorized by Ordinance 0948-2015 which passed May 11, 2015; executed by the Director of Public Utilities on July 07, 2015, approved the City attorney on July 08, 2015; and

certified by the City Auditor's Office July 22, 2015; and,

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify (Mod #4) the agreement with H.R. Gray-A Haskell Company for the Wastewater Treatment Facilities (WWTF) Professional Construction Management (PCM) Contract; and

WHEREAS, this is a multi-year agreement with subsequent annual contract modifications; and

WHEREAS, it is necessary to appropriate and transfer funds from the Sanitary Sewer Reserve Fund 6102 in the amount \$608,993.58 for this project; and

WHEREAS, it is necessary to appropriate funds from Fund 6113, the Sanitary Sewer Build America Bond (BABs) Fund, \$8,866.62; from Fund 6114, the Sanitary Sewer Super BABs Fund \$5,239.51; and Fund 6115, the Sanitary Sewer Permanent Improvement Fund, \$62,204.00; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure from Fund 6109, the Sanitary Sewer General Obligation Fund, \$434,218.92; to authorize the transfer within and the expenditure from Fund 6113, \$13,516.99, to authorize the transfer within and the expenditure from the Sanitary Sewer Build America Bond (BABs) Fund 6114, \$5,239.51, and to authorize the transfer within and the expenditure from the Sanitary Sewer Permanent Improvement Fund 6115, \$62,204.00; and

WHEREAS, it is necessary to amend the 2015 Capital Improvements Budget for purposes of providing sufficient budget authority for the aforementioned expenditures; and

WHEREAS, this transfer of Sanitary Reserve Funds should be considered as a temporary funding method; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into contract modification, Mod #4, with H.R. Gray for the Wastewater Treatment Facilities Professional Construction Management project for 2012-2016, at the earliest practical date for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to modify and add funding to the existing contract (EL014842), the Professional Construction Management Services agreement with H.R. Gray-A Haskell Co., 3770 Ridge Mill Drive, Columbus, OH 43026, in connection with Wastewater Treatment Facilities Professional Construction Management project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to appropriate the following amounts in each of the respective funds: \$8,866.62 within the Sanitary Sewer Build America Bond (BABs) Fund 6113; \$5,239.51

within the Sanitary Sewer Super BABs Fund 6114; \$62,204.00 within the Sanitary Sewer Perm. Improvement Fund 6115 as detailed in the funding template attached to this ordinance.

SECTION 3. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 6102, Sub-fund 610201, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$608,993.58 is hereby appropriated to the Division of Sewerage and Drainage.

SECTION 4. That the City Auditor is hereby authorized to transfer a total \$608,993.58 from the Sanitary Sewer Reserve Fund 6102 to the Sanitary Sewer Bond Fund 6109, into Wastewater Treatment Facilities Professional Construction Management Project (WWTF PCM), 650261-101000, at such time as deemed necessary by the Auditor, or so much thereof as may be necessary per the account codes in the attachment to this ordinance.

SECTION 5. That the City Auditor is hereby authorized and directed to transfer up to \$1,124,173.00 (\$515,179.42 + \$608,993.58) from the funds and Capital Improvements Projects per the account codes in the attachment to this ordinance.

SECTION 6. That the 2015 Capital Improvements Budget is hereby amended as follows:

Fund	Proj. Number	Name	Current Authority	Revised	Change	
6113	668999-100000	unallocated	14,809	8,867	(5,942)	Voted Sanitary Carryover
6113	668999-100000	unallocated	8,867	-	(8,867)	Voted Sanitary Carryover
6113	650714-100000	Richards/Granden/Torrence	-	1,986	1,986	Voted Sanitary Carryover
6113	650714-100000	Richards/Granden/Torrence	1,986	-	(1,986)	Voted Sanitary Carryover
6113	650742-100004	Greenlawn Ave	-	2,665	2,665	Voted Sanitary Carryover
6113	650742-100004	Greenlawn Ave	2,665	-	(2,665)	Voted Sanitary Carryover
6114	669999-100000	unallocated	6,204	5,240	(964)	Voted Sanitary Carryover
6114	669999-100000	unallocated	5,240	-	(5,240)	Voted Sanitary Carryover
6115	671999-100000	unallocated	(1)	62,204	62,205	Sanitary Perm Imp Carryover
6115	671999-100000	unallocated	62,204	-	(62,204)	Sanitary Perm Imp Carryover
6109	650706-100000	Lower Olentangy Ecosystem	384,755	-	(384,755)	Voted Sanitary Carryover
6109	650234-100000	Roof Replacement	1	20	19	Voted Sanitary Carryover
6109	650234-100000	Roof Replacement	20	-	(20)	Voted Sanitary Carryover
6109	650350-100000	WWTF Renovations	200,000	200,134	134	Voted Sanitary Carryover
6109	650350-100000	WWTF Renovations	200,134	200,059	(75)	Voted Sanitary Carryover
6109	650742-100004	Greenlawn Ave	-	49,370	49,370	Voted Sanitary Carryover

6109	650742-100004	Greenlawn Ave	49,370	-	(49,370)	Voted Sanitary Carryover
6113	650261-101000	WWTF Prof. Const. Mgmt	-	13,518	13,518	Voted Sanitary Carryover
6114	650261-101000	WWTF Prof. Const. Mgmt	-	5,240	5,240	Voted Sanitary Carryover
6115	650261-101000	WWTF Prof. Const. Mgmt	-	62,204	62,204	Sanitary Perm Imp. Carryover
6109	650261-101000	WWTF Prof. Const. Mgmt	3,375,358	3,809,578	434,220	Voted Sanitary Carryover

SECTION 7. That the Director of Public Utilities is authorized to expend up to \$1,124,173.00 or as much thereof as may be needed, from the following per the account codes in the attachment to this ordinance.

SECTION 8. That the said firm, H.R. Gray-A Haskell Company, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 9. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

SECTION 10. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 11. 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 12. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 13. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$608,993.58 (the "Obligations").

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

SECTION 14. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0833-2016

Drafting Date: 3/17/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Crime Lab Supplies from Qiagen, Inc. in accordance with the provisions of City Code relating to sole source procurement; to authorize the expenditure of one dollar (\$1.00) to establish a contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Division of Police has a need for Crime Lab Supplies supplied by Qiagen, Inc. These supplies are needed for DNA testing, as no other reagents and parts are authorized for use in equipment in the Crime lab; and

WHEREAS, the Purchasing Office negotiated the terms with Qiagen, Inc. in accordance with the relevant provisions of sole source procurement of the Columbus City Codes because they are the sole provider of these supplies; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contract for the Division of Police to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Crime Lab Supplies are available and supplied as needed for DNA testing so that the efforts of the Columbus Division of Police Crime Lab will not be interrupted, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Safety, Division of Police Crime Lab, in that it is immediately necessary to enter into a contract with Qiagen, Inc. for the option to purchase Crime Lab Supplies, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract, pursuant to the sole source provisions of City Code, for the option to purchase Crime Lab Supplies from Qiagen, Inc. for the term ending June 30, 2018 with the option to extend for one (1) additional one (1) year period as follows:

Qiagen, Inc.: All Items. Amount: \$1.00.

SECTION 3. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

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

Legislation Number: 0834-2016

Drafting Date: 3/17/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Crime Lab Supplies from Promega Corporation in accordance with the provisions of the City Code relating to sole source procurement; to authorize the expenditure of one dollar (\$1.00) to establish a contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Division of Police has a need for Crime Lab Supplies supplied by Promega Corporation. These supplies are needed for DNA testing, as no other reagents and parts are authorized for use in equipment in the Crime lab; and

WHEREAS, the Purchasing Office the terms with Promega Corporation in accordance with the relevant provisions of sole source procurement of the City Codes; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contract for the Division of Police to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Crime Lab Supplies are available and supplied as needed for DNA testing so that the efforts of the Columbus Division of Police Crime Lab will not be interrupted, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Safety, Division of Police Crime Lab, in that it is immediately necessary to enter into a contract with Promega Corporation for the option to purchase Crime Lab Supplies thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract, pursuant to the sole source provisions of City Code, for the option to purchase Crime Lab Supplies from Promega Corporation for the term ending June 30, 2018 with the option to extend for one (1) additional one (1) year period.

Promega Corporation.; All Items. Amount: \$1.00.

SECTION 3. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

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

Legislation Number: 0846-2016

Drafting Date: 3/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an engineering agreement with Brown and Caldwell for Professional Engineering Services (Design Professional, or “DP” services) for the SWWTP Digestion Process Expansion project. Brown and Caldwell will provide Preliminary Design Services (Step 1), Detailed Design and Bidding Services (Step 2), and Services During Construction (Step 3).

The initial phase of this contract will provide Professional Engineering Services for Preliminary Design (Step 1) and Professional Engineering Services for Detailed Design and Bidding Services (Step 2). A future modification is anticipated as the third phase of Professional Engineering Services for Engineering Services During Construction (Step 3).

The scope of work for this project generally includes reconfiguring Methane Phase Digester 6 (MPD 6), reconfiguring and repurposing Acid Phase Digesters (APD) 1, 2, and 3, and building a new seventh methane phase digester (MPD 7). This project will effectively discontinue SWWTP’s acid phase digestion process and will repurpose APDs 2 and 3 as thickened primary sludge (TPS) storage tanks and repurpose APD 1 as a predigestion TPS/Thickened Waste Activated Sludge (TWAS) blending tank. This project will also provide a comprehensive analysis of identified alternative treatment technologies and digestion process configurations for producing Class B biosolids.

Step 1 of this project, Preliminary Design, will include the followings tasks: 1. Conduct a site investigation that includes discipline specific visual observations of the existing facility. 2. Review existing data and reports to verify the design and operational deficiencies of the current two-phase anaerobic digestion system. 3. Review and revise the SWWTP Digester System Shut-Down SOP. 4. Review the current digester cover access walkway design. 5. Review solids loading assumptions from the Chemically Enhanced Primary Treatment (CEPT) Facility design. 6. Conduct an alternative analysis of Class B digestion process configurations. 7. Generate a Detailed Design Manual (DDM) with preliminary drawings, study findings, and equipment specifications. 8. Revise and submit the Final DDM.

Upon the City’s approval of the DDM, Step 2, Detailed Design will include preparing construction contract documents (including specifications and drawings) in accordance with City of Columbus Division of Sewerage and Drainage standards, guidelines, and directions for construction and implementation of the

proposed facility. Detailed Design will also include attendance at plan and specification review meetings, assisting in negotiations, permitting, and other matters with U.S. EPA, Ohio EPA, and other government agencies as necessary, and bidding services (which includes assisting at the Pre-Bid Conference and bid opening, tabulating bids, making an award recommendation for lowest and best bid, and preparing Conformed to Contract documents).

A future modification will be requested for Step 3, Engineering Services During Construction, which will include technical project representation (TPR) duties, construction-phase engineering, start-up and commissioning assistance, and record documentation.

Construction Management Services will be performed by others.

2. **THE PROJECT TIMELINE:** The Professional Engineering Services Agreement is anticipated to be signed at the end of June 2016 and will provide Step 1, Preliminary Design Services, and Step 2, Detailed Design and Bidding Services. The Step 1, Preliminary Design Services, are anticipated to end in December 2016. Step 2, Detailed Design and Bidding Services, will begin once the Detailed Design Manual (DDM) is approved. Step 2, Detailed Design and Bidding Services, are anticipated to end in the fourth quarter of 2017. Bids will be received in the first quarter of 2018 and it is anticipated that the Notice to Proceed of the construction contract will occur in the second quarter of 2018. The Professional Engineering Services Contract will continue beyond completion of construction to provide “as-built” record drawings of the constructed facilities.
3. **EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.
4. **CONTRACT COMPLIANCE No.:** 94-1446346 | MAJ | Exp. 08/26/2017
5. **ENVIRONMENTAL IMPACT:** SWWTP Digestion Process Expansion project will increase the beneficial re-use of biosolids in the liquid land application and deep row hybrid popular (DRHP) programs by providing more anaerobically-digested Class B biosolids. The primary goal of this project is to provide sufficient expanded anaerobic digestion facilities and all necessary associated piping and pumping capacity to successfully accommodate the additional solids produced by the Chemically Enhanced Primary Treatment (CEPT) process and the additional solids loadings to the SWWTP resulting from the anticipated growth of the City of Columbus.
6. **FISCAL IMPACT:** This ordinance authorizes the appropriation and transfer of \$2,461,829.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109; to authorize the creation of sufficient budget authority; to authorize the expenditure of up to \$2,461,829.00 from the G.O. Bond Fund, Fund 6109 and amend the 2016 Capital Improvements Budget to establish sufficient budget authority for this ordinance. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in this ordinance. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in this ordinance.

To authorize the Director of Public Utilities to enter into a professional engineering agreement with Brown and Caldwell for the SWWTP Digestion Process Expansion project; to authorize the appropriation and transfer of \$2,461,829.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$2,461,829.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2016 Capital Improvements Budget. (\$2,461,829.00)

WHEREAS, SWWTP Digestion Process Expansion project generally includes reconfiguring Methane Phase Digester 6 (MPD 6), reconfiguring and repurposing Acid Phase Digesters (APD) 1, 2, and 3, and building a new seventh methane phase digester (MPD 7).; and

WHEREAS, Brown and Caldwell will provide Professional Engineering Services for Preliminary Design (Step 1), Professional Engineering Services for Detailed Design and Bidding Services (Step 2), and Professional Engineering Services for Engineering Services During Construction (Step 3); and

WHEREAS, a future modification is anticipated as the third phase of the project; and.

WHEREAS, it is necessary to transfer \$2,461,829.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; and

WHEREAS, it is necessary to authorize an expenditure of \$2,461,829.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109; and

WHEREAS, it is necessary to amend the 2016 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

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

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$2,461,829.00; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into an engineering agreement with Brown and Caldwell for the SWWTP Digestion Process Expansion project at the earliest practical date; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement with Brown and Caldwell 4700 Lakehurst Court, Columbus, Ohio 43016, for the SWWTP Digestion Process Expansion project in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 6102, Sub-fund 610201, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$2,461,829.00 is hereby appropriated to the Division of Sewerage and Drainage.

SECTION 3. That the City Auditor is hereby authorized to transfer and appropriate a total of \$2,461,829.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Bond Fund, Fund 6109, into SWWTP Digestion Process Expansion project, 650353-100003, at such time as deemed necessary by the Auditor, or so much thereof as may be necessary per the account codes in the attachment to this ordinance or so much thereof as may be necessary per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Utilities be and hereby is authorized to expend up to \$2,461,829.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 | Div. 60-05 | per the account codes in the attachment to this ordinance.

SECTION 5. That the 2016 Capital Improvements Budget is hereby amended as follows:

Fund | Project Number | Project Name | Current | Revised | Change

6109 | P650725-100002 | Large Diameter Sewer Rehab - Alum Creek Trunk North Section/Alum Creek Subtrunk Sewer | \$500,000 | \$89,171 | (-\$410,829)

6109 | P650353-100003 | SWWTP Digestion Process Expansion | \$2,051,000 | \$2,461,829 | (+\$410,829)

SECTION 6: That the said engineering company, Brown and Caldwell, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

SECTION 10. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 11. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$2,461,829 (the "Obligations").

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

SECTION 12. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0847-2016

Drafting Date: 3/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a service contract with RAMA Consulting for the Blueprint Columbus Community Outreach project in neighborhoods where Blueprint Columbus is being implemented. This is the first year of a planned three year outreach effort.
2. **PROCUREMENT:** The Department of Public Utilities issued a Request for Proposals pursuant to the requirements of City Code Section 329 in order to solicit proposals for community outreach to support implementation of Blueprint Columbus in three project areas. Three proposals were received and reviewed, and it was determined that the proposal submitted by RAMA Consulting 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 NUMBER:** 20-4647970 | MBE | Exp. 1/16/17
6. **ENVIRONMENTAL IMPACT:** NA
7. **FISCAL IMPACT:** This ordinance authorizes the appropriation and transfer of \$217,013.79 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109; to authorize the expenditure of up to \$217,013.79 from the G.O. Bond Fund, Fund 6109 and amend the 2016 Capital Improvements Budget to establish sufficient budget authority for this ordinance. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in this ordinance. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in this ordinance.

To authorize the Director of Public Utilities to enter into contract with RAMA Consulting to provide Blueprint Columbus Community Outreach in neighborhoods project where the Blueprint Columbus solution is being implemented and to authorize the appropriation and transfer of \$217,013.79 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$217,013.79 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2016 Capital Improvements Budget. (\$217,013.79).

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 impact residents far more than traditional sewer projects; and

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

WHEREAS, having well-informed residents in the Blueprint Columbus implementation areas will strengthen the Department's efforts; and

WHEREAS, the Department had solicited requests for community outreach proposals pursuant to the requirements of City Code Section 329; and

WHEREAS, it is necessary to authorize the transfer of \$217,013.79 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; and

WHEREAS, it is necessary to authorize an expenditure of \$217,013.79 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109; and

WHEREAS, it is necessary to amend the 2016 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

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

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a service contract with RAMA Consulting for the Blueprint Columbus Community Outreach in Neighborhoods project is being implemented at the earliest practical date; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into contract with RAMA Consulting, 897 East 11th Ave., Suite 100, Columbus, Ohio 43211 for the Blueprint Columbus Community Outreach in Neighborhoods project in accordance with the terms and conditions as shown in the agreement on file in the Office of Sustainability.

SECTION 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 6102, Sub-fund 610201, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$217,013.79 is hereby

appropriated to the Division of Sewerage and Drainage.

SECTION 3. That the City Auditor is hereby authorized to transfer and appropriate a total \$217,013.79 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Bond Fund, Fund 6109, into Blueprint Columbus Community Outreach in Neighborhoods project, 650004-100003, at such time as deemed necessary by the Auditor, or so much thereof as may be necessary per the account codes in the attachment to this ordinance or so much thereof as may be necessary per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Utilities be and hereby is authorized to expend up to \$217,013.79 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 | Div. 60-05 | per the account codes in the attachment to this ordinance.

SECTION 5. That the 2016 Capital Improvements Budget is hereby amended as follows:

Fund | Project Number | Project Name | Current Authority | Revised Authority | Change

6109 | P650009-100000 | Real Time Control | \$850,000 | \$632,986 | (-\$217,014)

6109 | P650004-100003 | Blueprint Columbus Community Outreach | \$0 | \$217,014 | (+\$217,014)

SECTION 6: That the said engineering company, RAMA Consulting, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

SECTION 10. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 11. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$217,013.79 (the "Obligations").

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

SECTION 12. That this ordinance shall take effect and be in force from and after the earliest period allowed

by law.

Legislation Number: 0879-2016

Drafting Date: 3/24/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

On August 16, 2012 Division helicopter N551CP suffered a catastrophic engine failure at flight altitude and made an emergency autorotation landing. The helicopter suffered severe damage and was subsequently stored at the Heliport with all of the damaged parts which were recovered from the scene.

The helicopter unit was contacted by Officer Edward J. Cox, #1494, who is also a Captain in the Licking County Composite Squadron of the United States Air Force Auxiliary Civil Air Patrol (CAP). Officer Cox requested the Division donate the wrecked items from N551CP to CAP for their use during training activities.

CAP, along with many other missions, is tasked with helping to locate downed aircraft by air and by ground during search and rescue missions. CAP works directly with the United States Air Force and various governmental agencies. CAP conducts regular training exercises by air and ground. As it currently stands, CAP trainers use orange traffic cones and cardboard boxes marked “aircraft” parts,” to let search teams know they have located the aircraft wreckage. Officer Cox informed the helicopter unit that it would be an invaluable benefit to have actual wrecked aircraft parts to be used in their staged accident scenes during training.

The parts CAP would take possession of are as follows:

<u>Part Name</u>	<u>Part Number</u>	<u>Serial Number</u>
Main Rotor Blade	500P2100105	331A
Main Rotor Blade	500P2100105	332A
Main Rotor Blade	500P2100105	333A
Main Rotor Blade	500P2100105	334A
Main Rotor Blade	500P2100105	335A
Tail Rotor Blade	369D21641-507	6084-B531
Tail Rotor Blade	369D21641-507	6084-B534
Tail Rotor Blade	500P3100305	B529
Tail Rotor Blade	500P3100305	B533
Horizontal Stabilizer	421-087-905	7604-0965
Partial Tail Boom	369D23500-50	005651-0227
Miscellaneous Metal Scraps	N/A	N/A

It is recommended that the wrecked aircraft parts be donated to the United States Air Force Auxiliary Civil Air Patrol (CAP). These parts will be a training asset to an agency that takes the lead in search and recovery for downed aircrafts. None of the requested parts have any identifying features of the Division of Police

FISCAL IMPACT:

This ordinance authorizes The Department of Public Safety, Division of Police to donate wrecked aircraft parts to the United States Air Force Auxiliary Civil Air Patrol (CAP). The City has settled all insurance claims associated with the crash and the wrecked parts listed above are of no further value to the division.

To authorize and direct the Safety Director to donate to the United States Air Force Auxiliary Civil Air Patrol (CAP) wrecked aircraft parts which has no further value to the Division of Police and to waive provisions of the City Code-Sale of City Owned Personal Property.

WHEREAS, the United States Air Force Auxiliary Civil Air Patrol is in need of wrecked aircraft parts for training purposes; and

WHEREAS, the Columbus Division of Police has wrecked aircraft parts to donate to the United States Air Force Auxiliary Civil Air Patrol; and

WHEREAS, no City of Columbus Government Agency accepts wrecked aircraft parts; and

WHEREAS, it is in the best interest of the City to waive the requirements of Chapter 329 of City Code relating to the sale of city-owned personal property to allow this donation; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety to authorize the Director to donate the wrecked aircraft parts; now therefore

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

SECTION 1. That the Safety Director be and is hereby authorized and directed to donate 5 wrecked main rotor blades, 4 wrecked tail rotor blades, 1 wrecked horizontal stabilizer, 1 wrecked partial tail boom, and miscellaneous metal scrapes, to the United States Air Force Auxiliary Civil Air Patrol.

SECTION 2. That this Council finds it is in the best interests of the City that the provisions of City Code Chapter 329 relating to the sale of city-owned personal property be, and is hereby, waived to permit the donation of these wrecked helicopter parts to the United States Air Force Auxiliary Civil Air Patrol (CAP).

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

Legislation Number: 0956-2016

Drafting Date: 3/29/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Director of Public Utilities entered into a yearly agreement with the National Center for Water Quality Research (NCWQR) at Heidelberg University to provide funding for the continued operation of the Tributary Loading Station on the Scioto River at Chillicothe in 2014 and to calculate the separate contributions of point-source and nonpoint-source loads of phosphorus in the Scioto watershed upstream of Chillicothe. This

work is to be done in phases with the first phase covering the calendar years of 2014 through 2016.

The NCWQR, founded in 1969 by Dr. David B. Baker, is a research organization within the science division of Heidelberg University in Tiffin, Ohio. The Heidelberg Tributary Loading Program (HTLP) began in 1975, and the Scioto River at Chillicothe has been included in the HTLP since 1996. Presently there are 16 stations in the HTLP in Ohio and Michigan and in both the Ohio River and Lake Erie basins. The HTLP is funded by a combination of state and federal agencies, foundations and industries, and all of the resulting data, including those for the Scioto, are publicly available at the tributary download website.

Measurement of pollutant export from watershed are used to compare the amounts of pollutants derived from diffuse nonpoint sources, such as agricultural and urban storm runoff, with contributions from point sources, such as sewage treatment plants. Detailed knowledge of concentrations and loads of nutrients and sediments exported through these river systems has added greatly to the understanding of the impacts of rural, largely agricultural land management practices on stream water quality and ultimately the quality of both the Ohio River and Lake Erie.

At the request of the Division of Sewerage and Drainage, the NCWQR will, in addition to their usual data analysis, obtain the best available data on point source loads to the Scioto River upstream of the monitoring station at Chillicothe and will compute the proportional contributions of point-source and non-point source loads of total phosphorous and other nutrients of interest to the Division. The information will then be included in the interpretive summary. In addition, the NCWQR will analyze a subset of samples collected at the Chillicothe station during both base flow and storm runoff events, as coordinated with Division of Sewerage and Drainage personnel, for total dissolved solids, alkalinity and hardness.

The work for the first phase covers a three year period during calendar years 2014 through 2016. For each year of this first phase, funds for the services shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor. The current year's agreement is for the period of January 1, 2016 through and including December 31, 2016. It is anticipated the project will continue to a second phase beginning in 2017; new legislation will be provided at that time. The cost estimate of the contract is \$46,050.00 for calendar year 2016. Funding requests for any future years will be based upon budgeted funds and approval by City Council.

SUPPLIER: Heidelberg University (34-4428219), Expires June 12, 2016.

Heidelberg University is a Publicly Held company and does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 2 is ADD \$46,100.00. Total contract amount including this modification to \$124,250.00.
2. Reason additional funds were not foreseen: This is a planned modification. The original contract allowed for extensions in the years 2015 and 2016. This modification is to provide the funding necessary for the payment of services to be provided through December 31, 2016.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original contract.

4. How was cost determined: The cost, terms and conditions are in accordance with the work to be completed for 2016 as listed in the Service Proposal Quote dated November 6, 2015 as attached.

FISCAL IMPACT: \$46,100.00 is budgeted and needed for this purchase. The funds will be paid on a 50/50 split with the Division of Sewerage and Drainage and the Division of Water each paying \$23,050.00 of the total costs for the fiscal year 2016.

\$23,000.00 was spent in 2015

\$17,000.00 was spent in 2014

To authorize the Director of Public Utilities to modify and extend an agreement with Heidelberg University for the purpose of providing funding and continued support to the National Center for Water Quality Research, for the continued operation of the Tributary Loading Station on the Scioto River and Computation of Point-Source and Nonpoint-Source Loads for 2016, to authorize the expenditures of \$23,050.00 from the Sewer System Operating Fund, and \$23,050.00 from the Water Operating Fund. (\$46,100.00)

WHEREAS, the Department of Public Utilities has a need to modify and extend a support agreement with Heidelberg University for the purpose of providing funding and continued support to the National Center for Water Quality Research (NCWQR), for the continued operation of the Tributary Loading Station on the Scioto River at Chillicothe in 2016 and to calculate the separate contributions of point-source and nonpoint-source loads of phosphorus in the Scioto watershed upstream of Chillicothe, and

WHEREAS, the NCWQR, is a research organization within the science division of Heidelberg University in Tiffin, Ohio, and

WHEREAS, the Heidelberg Tributary Loading Program (HTLP) began in 1975, and the Scioto River at Chillicothe has been included in the HTLP since 1996. Presently there are 16 stations in the HTLP in Ohio and Michigan and in both the Ohio River and Lake Erie basins. The HTLP is funded by a combination of state and federal agencies, foundations and industries, and all of the resulting data, including those for the Scioto, are publicly available at the tributary download website, and

WHEREAS, measurement of pollutant export from watershed are used to compare the amounts of pollutants derived from diffuse nonpoint sources, such as agricultural and urban storm runoff, with contributions from point sources, such as sewage treatment plants. Detailed knowledge of concentrations and loads of nutrients and sediments exported through these river systems has added greatly to the understanding of the impacts of rural, largely agricultural land management practices on stream water quality and ultimately the quality of both the Ohio River and Lake Erie, and

WHEREAS, at the request of the Division of Sewerage and Drainage, the NCWQR will, in addition to their usual data analysis, obtain the best available data on point source loads to the Scioto River upstream of the monitoring station at Chillicothe and will compute the proportional contributions of point-source and non-point source loads of total phosphorous and other nutrients of interest to the Division. The information will then be included in the interpretive summary. In addition, the NCWQR will analyze a subset of samples collected at the Chillicothe station during both base flow and storm runoff events, as coordinated with Division of Sewerage and Drainage personnel, for total dissolved solids, alkalinity and hardness, and

WHEREAS, the work for the years 2014 through 2016 is considered as the first phase, and

WHEREAS, the NCWQR at Heidelberg University has requested the renewal of funding for the year 2016, and it is in the best interest of the City to exercise this option. Funding requests for any future years will be under a new piece of legislation and based upon budgeted funds and approval by City Council, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify and increase the existing contract to provide the necessary funding for 2016 for the Department of Public Utilities, Division of Sewerage and; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to modify, increase and extend Contract No. EL016292, a support agreement with Heidelberg University, 310 East Market Street, Tiffin, Ohio 44883-2462, for the purpose of providing funding and continued support to the National Center for Water Quality Research, for the continued operation of the Tributary Loading Station on the Scioto River and Computation of Point-Source and Nonpoint-Source Loads for 2016. Total amount of modification No. 2 is ADD \$46,100.00. Total contract amount including this modification is \$124,250.00.

SECTION 2. That the expenditure of \$23,050.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$23,050.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0975-2016

Drafting Date: 3/31/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Park Enterprise Construction Co. for the Ulry Tank Parking Lot Improvements Project; in an amount up to \$60,786.22; for Division of Water Contract Number 2134.

This project is for parking lot improvements at the Ulry Road water tank site, consisting of: constructing a parking lot addition, removing the existing parking area, site restoration, and other such work as may be necessary to complete the contract, in accordance with the plans [15-095] and specifications set forth in the Invitation For Bid (IFB).

The Ulry Road tank is located in the “Rocky Fork - Blacklick” planning area.

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

This project will provide safety improvements at the Ulry Road water tank site. There are currently parking spaces for the adjacent police substation located in the overhang zone of the elevated storage tank bowl that are at risk of falling ice from the tank roof. These parking spaces will be removed and new spaces will be provided in an area safely away from the tank.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three bids on March 23, 2016 from Park Enterprise Construction - \$60,786.22; Builderscape - \$75,757.50; and Strawser Paving - \$89,827.65.

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

Park Enterprise’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$60,786.22. Their Contract Compliance Number is 34-1760215 (expires 3/29/18, Majority) and their DAX Vendor Account No. is 006840. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Park Enterprise Construction Co.

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

To authorize the Director of Public Utilities to execute a construction contract with Park Enterprise Construction Co. for the Ulry Tank Parking Lot Improvements Project; to authorize a transfer and expenditure up to \$60,786.22 within the Water Build America Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$60,786.22)

WHEREAS, three bids for the Ulry Tank Parking Lot Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on March 23, 2016; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Park Enterprise Construction Co. in the amount of \$60,786.22; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for the Ulry Tank Parking Lot Improvements Project; and

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

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

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

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a contract for the Ulry Tank Parking Lot Improvements Project with Park Enterprise Construction Co., 560 Barks Road West, Marion, Ohio, 43302; in an amount up to \$60,786.22; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

SECTION 3. That the transfer of \$60,786.22 or so much thereof as may be needed, is hereby authorized between projects within Fund 6009, Water Build America Bonds Fund per the account codes in the attachment to this ordinance.

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

<u>Fund No.</u>	<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
6009	P690477-100008 (carryover)	Henderson Rd. E & W Tank Pntg.	\$61,200	\$413	-\$60,787
6009	P690473-100010 (carryover)	Ulry Tank Parking Lot Imp's	\$0	\$60,787	+\$60,787

SECTION 5. That the expenditure of \$60,786.22 or so much thereof as may be needed, is hereby authorized in Fund 6009, Water Build America Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 0984-2016

Drafting Date: 4/4/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Tyevco Inc. for the 910 Dublin Road Pedestrian Bridge Replacement Project; in an amount up to \$713,109.60; for Division of Water Contract Number 2106.

The current pedestrian bridge at 910 Dublin Road, Rinehart Public Utilities Complex, is the main entrance into the facility and provides both public and employee access. The bridge has suffered structural deterioration and has required emergency repairs in the past. This project will remove and replace the bridge with a new structurally sound bridge.

The 910 Dublin Road facility is located in the “West Olentangy” planning area.

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

The current pedestrian bridge at 910 Dublin Road is the main entrance into the facility and provides both public and employee access. The bridge has suffered structural deterioration and has required emergency repairs in the past. This project will remove and replace the bridge with a new structurally sound bridge. The selected contractor has an environmental policy that includes a Fleet Vehicle Emissions Plan and a Construction Waste Management Plan.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three bids on March 16, 2016 from: Tyevco - \$713,109.60; R.W. Setterlin Building Co. - \$758,400.00; and Righter Co. - \$1,032,600.00.

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

Tyevco’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$713,109.60. Their Contract Compliance Number is 31-1626034 (expires 11/11/17, Majority) and their DAX Vendor No. is 005691. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

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

To authorize the Director of Public Utilities to execute a contract with Tyevco Inc. for the 910 Dublin Road Pedestrian Bridge Replacement Project; to authorize a transfer and expenditure up to \$713,109.60 within the Water G.O. Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$713,109.60)

WHEREAS, three bids for the 910 Dublin Road Pedestrian Bridge Replacement Project were received and publicly opened in the offices of the Director of Public Utilities on March 16, 2016; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Tyevco Inc. in the amount of \$713,109.60; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for the 910 Dublin Road Pedestrian Bridge Replacement Project; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a contract for the 910 Dublin Road Pedestrian Bridge Replacement Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a contract for the 910 Dublin Road Pedestrian Bridge Replacement Project with Tyevco Inc., 1678 W. Audubon Blvd., Lancaster, Ohio 43130; in an amount up to \$713,109.60; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

SECTION 3. That the transfer of \$401,408.91* or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bond Fund per the account codes in the attachment to this ordinance.

*There is already \$311,700.69 in Fund 6006, Project No. 690026-100013.

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

Fund No. | Project ID | Project Name | Current Authority | Revised Authority | Change

6006 | 690487-100000 (carryover) | PAWP Disinfection Imp's | \$1,100,000 | \$698,591 | -\$401,409
6006 | 690026-100013 (carryover) | 910 Dublin Rd. Pedestrian Bridge | \$311,700 | \$713,110 | +\$401,409

SECTION 5. That the expenditure of \$713,109.60 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 0993-2016

Drafting Date: 4/5/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City Auditor to transfer funds within the Division of Fire's General Fund Budget, from the Transfer line item to Material and Supplies, to properly align current appropriation with projected expenditures for the remainder of 2016. Personnel and Supplies funds for a Fire recruit class were budgeted in the Division of Fire's Transfer line item. This ordinance is to transfer the funds for Materials and Supplies in order to purchase training materials and uniform items.

This legislation also authorizes the Finance and Management Director to issue a purchase order for turnout gear for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Morning Pride Manufacturing, LLC. This purchase includes sets of gear for Fire Division recruit personnel. Turnout gear is used by Firefighters as protective outerwear in fire situations. Turnout gear must be periodically replaced as it loses effectiveness over time.

Bid Information: A Universal Term Contract exists for these purchases ~ FL006380

Contract Compliance: 311608763

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said fire gear for firefighters recruits.

FISCAL IMPACT: This ordinance authorizes the transfer of \$280,960.00 within the Fire Division's 2016 General Operating Fund budget. The Division of Fire budgeted \$21,000.00 for training materials and \$259,960.00 for uniforms, turnout gear, boots, gloves, and helmets for firefighter recruits in 2016.

This ordinance also authorizes an expenditure of \$74,451.00 from the Fire Division's 2016 General Fund operating budget for the purchase of turnout gear for Fire recruits, from the existing universal term contract FL006380.

To authorize and direct the City Auditor to transfer \$280,960.00 within the Division of Fire's General Fund Budget, from the Transfer line item to Materials and Supplies, for the purchase of recruit training materials and recruit uniforms and gear; to authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc.; to authorize the expenditure of \$74,451.00 from the General Operating Fund; and to declare an emergency. (\$280,960.00)

WHEREAS, it is necessary to transfer funds within the Division of Fire's General Fund Budget, from Transfers to Material and Supplies, to properly align appropriation with projected expenditures; and

WHEREAS, training materials, uniforms and turnout gear are necessary items for the incoming firefighter recruits, and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to transfer funds and purchase training materials, uniforms, and turnout gear for use by firefighters 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 City Auditor is hereby authorized to transfer \$280,960.00, or so much thereof as may be needed, is hereby authorized within the Division of Fire's 2016 1000-100010 General Operating Fund budget per the account codes in the attachment to this ordinance.

SECTION 2. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of turnout gear for the Division of Fire in accordance with the existing Universal Term Contract established with Morning Pride Manufacturing LLC by the Purchasing Office for such purpose.

SECTION 3. That the expenditure of \$74,451.00, or so much thereof as may be necessary, be and is hereby authorized from the General Operating Fund per the account codes in the attachment to this ordinance.

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

SECTION 5. That 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: 0998-2016

Drafting Date: 4/5/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Tim Lai Architect for the design and construction documents for a pavilion space in Italian Village Park in the Italian Village neighborhood. The work will include open shade structures, a small stage, locked storage space and seating in the park as part of the original master plan adopted by Italian Village Society in 2009.

Background: Italian Village Park is a small neighborhood park in the heart of Italian Village was renovated at the community request in 2009 through a master plan process based on community survey. Phase one was implemented with the desire to fundraise for Phase 2, the pavilion and stage at the west end of the park as shown on the master plan.

Mark Woods Development proposed the development of multi-story apartment building and garage immediately adjacent to Italian Village Park on the west property line to the Italian Village Commission in 2013. Through community meetings with both the IV Commission and Society, The Wood Companies obtained community and city support of the development by a financial commitment of \$10,000 towards the landscaping of the no build easement on the west end of the park, a \$60,000 contribution toward building the park pavilion and \$3,000 to Italian Village Society park budget each year for 10 years.

The costs for this project will be \$36,000.00 with a contingency of \$4,000.00 for a total of \$40,000.00.

The department is requesting the waiver of the formal bidding provisions of the Columbus City Codes to enter into a contract with Tim Lai Architect due to the design competition that was held to choose the architect. The selection was done by a juried 7 member panel that included 2 residents of Italian Village, a member of the Italian Village Society, an Italian Village Architect, 2 design professionals and an Italian Village business representative. Each firm gave a presentation of their design for jury review. 3 panel advisors/non-voting members also attended and had input on the selection from the following: Development Department, Recreation and Parks and the Italian Village Commission.

Principal Parties:

Tim Lai Architect
400 W. Rick Street, Columbus, OH 43215

Eliza Ho, 614-378-9662

Contract Compliance Number: in process

Contract Compliance Expiration Date: in process

Benefits to the Public: The Italian Village Community and Society have a strong tie to the park and have advocated for the pavilion shade structure to better utilize the park for the neighboring residents. The Society has had a close relationship with the Recreation and Parks Department and maintains the plant beds in the park, as well as fund raising for park improvements.

Area(s) Affected: Planning Area: 13

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by implementing the action plan recommendations of upgrading at least five neighborhood parks per year.

Fiscal Impact: \$40,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of the Recreation and Parks Department to enter into contract with Tim Lai Architect for the design and construction documents for a pavilion space in Italian Village Park in the Italian Village neighborhood; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$36,000.00 with a contingency of \$4,000 for a total of \$40,000 from the Recreation and Parks Voted Bond Fund. (\$40,000.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Tim Lai Architect for the design and construction documents for a pavilion space in Italian Village Park in the Italian Village neighborhood; and

WHEREAS, it is necessary to waive competitive bidding provisions of the Columbus City Code 329 and contract with Tim Lai Architect; and

WHEREAS, it is necessary to authorize the expenditure of \$36,000.00 with a contingency of \$4,000.00 for a total of \$40,000.00 from the Recreation and Parks Voted Bond Fund;

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to enter into contract with Tim Lai Architect for the preservation of the public health, safety and welfar; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Tim Lai Architect for the design and construction documents for a pavilion space in Italian Village Park in the Italian Village neighborhood.

SECTION 2. That this Council finds it in the City's best interests to waive the competitive bidding

provisions of City Code Chapter 329 in regards to the action authorized in Section 1.

SECTION 3. To authorize the expenditure of \$36,000.00 with a contingency of \$4,000.00 for a total of \$40,000.00 from the Recreation and Parks Voted Bond Fund.

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

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

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

SECTION 7. For the purpose stated in Section 1, the expenditure of \$40,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

Legislation Number: 0999-2016

Drafting Date: 4/5/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with OHM Advisors for the preparation of drawings and specifications for the Davis Center Shelter Improvements Project. The renovations will include improvements to the HVAC system, electrical system, plumbing system, as well as technology improvements, a patio replacement and a master plan of the park area surrounding the shelterhouse.

Background: The historic brick building is in the center of the park and plays a key role in the Franklin Park Conservatory master plan with exterior and interior renovations recommended. The Department has scoped the consultants, OMH, to study and recommend a central campus in the park, looking at the Davis Center, Athletic Complex, parking lot and the amphitheater for circulation, aesthetics, programming and use. They will also prepare plans for the renovation to the Davis Center. Those plans include exterior modifications and improvements as well as interior. Plans will include replacing electrical, HVAC, windows, reconfigure rooms, new floors, painting, upgrading plumbing, ADA upgrades and replacing the terraces on the front and back of the building.

The Davis Center was constructed as a recreational facility in 1914/15 and used for a shelter house and

assembly hall with basement storage for recreation equipment until it was converted into the Parks office during the 1960's-1970's where it was used by staff. In 1992, the international garden exhibition, Ameriflora, renovated the empty building into a performance space used during the yearlong exhibition. The Department, with a donor of the arts, Samuel Davis, continued to operate the facility as the Davis Youth Center for the Performing Arts. The Center closed in 2008 as a cost cutting measure and has been used as a storage space for the Conservatory and the Department.

The costs for this portion of the project will be \$235,000.00 with a contingency of \$23,500.00 for a total of \$258,500.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on November 7, 2015 and received by the Recreation and Parks Department on November 25, 2015. Bids were received from the following companies:

Company

OHM (MAJ)
Abbot Studios (MAJ)
Braun & Steidl (MAJ)
HKI (MBE)
MS Consultants (MAJ)
MSA (MAJ)
Rogers Krajnak (MAJ)
Star Consultants (MBE)
Ten Penny (MAJ)
WSA (MAJ)

Principal Parties:

OHM Advisors
580 North 4th Street, Suite 630
Columbus, OH 43215
Jim Houk 614-474-1100
Contract Compliance Number: 38-1691323
April 2, 2016

Benefits to the Public: By renovating the facility, it will enhance both the park and the facilities for the neighborhood as well as the regional community.

Area(s) Affected: Planning Area: 19

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by renovating and opening a building that has been closed for several years. This will allow the Department to expand existing and add new programming and meet the goal of updating one community park per year.

Fiscal Impact: \$258,500.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with OHM Advisors for the preparation of drawings and specifications for the Davis Center Shelter Improvements Project; to authorize the

expenditure of \$235,000.00 with a contingency of \$23,500.00 for a total of \$258,500.00 from the Recreation and Parks Voted Bond Fund 7702. (\$258,500.00)

WHEREAS, the Davis Center Shelter facility is in need of improvements in order to renovate the building that has been closed for years; and

WHEREAS, it is necessary to authorize the expenditure of \$235,000.00 with a contingency of \$23,500.00 for a total of \$258,500.00 from the Recreation and Parks Voted Bond Fund 7702;

WHEREAS, it has become necessary in the usual daily operations of the Department of Recreation and Parks to authorize the Director to enter into contract with OHM Advisors for the preparation of drawings and specifications for the Davis Center Shelter Improvements Project; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with OHM Advisors for the preparation of drawings and specifications for the Davis Center Shelter Improvements Project.

SECTION 2. To authorize the expenditure of \$235,000.00 with a contingency of \$23,500.00 for a total of \$258,500.00 from the Recreation and Parks Voted Bond Fund 7702.

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

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

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

SECTION 6. For the purpose stated in Section 1, the expenditure of \$258,500.00 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 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1000-2016

Drafting Date: 4/5/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Strawser Paving Company for the pavement improvements to the Alum Creek Trail between Airport Drive and 5th Avenue.

Background: The project will replace the dilapidated 8' wide trail pavement along a 0.3 mile segment of Alum Creek Trail between Airport Drive and 5th Avenue with a new 10' wide trail. The project will include a new connection to Ridgeway Avenue, near 5th Avenue which will tie in to the new Shepard Library opening in Fall of 2016.

The costs for this project will be \$110,182.00 with a contingency of \$11,000.00 for a total of \$121,182.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on March 7, 2016 and received by the Recreation and Parks Department on March 24, 2016. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>
Strawser Paving	\$110,182.00

After reviewing the proposals that were submitted, it was determined that Strawser Paving Company was the lowest and most responsive bidder.

Principal Parties:

Strawser Paving Company
1595 Frank Road, Columbus, OH 43223
Corey Strawser 614-276-5273
Contract Compliance Number: 31-4412354
February 4, 2017

Benefits to the Public: Cycling, walking, running, and active trail uses provide highly recognized year-round benefits to urban lifestyles. Access to trails and to key destinations is one of the top rated priorities noted by residents.

Area(s) Affected: Planning Area 18 - Hayden Park, Shepard Community, and North Central Columbus

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by improving access to trails and greenway corridors, improving east/west connectivity, and increase trail access to lower income areas of the city.

Fiscal Impact: \$121,182.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of the Recreation and Parks Department to enter into contract with Strawser Paving Company for the pavement improvements to the Alum Creek Trail between Airport Drive and 5th Avenue; to authorize the expenditure of \$110,182.00 with a contingency of \$11,000.00 for a total of \$121,182.00 from the Recreation and Parks Voted Bond Fund 7702. (\$121,182.00)

WHEREAS, it is necessary to provide pavement improvements to the Alum Creek Trail between Airport Drive and 5th Avenue; and

WHEREAS, it is necessary to authorize the expenditure of \$110,182.00 with a contingency of \$11,000.00 for a total of \$121,182.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Strawser Paving Company for the pavement improvements to the Alum Creek Trail between Airport Drive and 5th Avenue; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Strawser Paving Company for the pavement improvements to the Alum Creek Trail between Airport Drive and 5th Avenue.

SECTION 2. To authorize the expenditure of \$110,182.00 with a contingency of \$11,000.00 for a total of \$121,182.00 from the Recreation and Parks Voted Bond Fund 7702.

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

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

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

SECTION 6. For the purpose stated in Section 1, the expenditure of \$121,182.00 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 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1003-2016

Drafting Date: 4/5/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with Alvis, Inc. and authorizes the expenditure of up to \$200,000 from the Municipal Court indigent driver alcohol treatment fund for in-patient chemical dependency treatment for indigent OVI and NON-OVI offenders.

The Court has negotiated a service contract with Alvis, Inc., a non-for-profit organization. No Court or City employee may provide the services required under the contract because the Court has a need for a halfway house certified by the Ohio Department of Rehabilitation and Corrections (ODRC). Alvis is the only facility in the county that is certified as a halfway house by ODRC and possesses the necessary level of expertise to provide housing and treatment services.

It is in the best interests of the Franklin County Municipal Court Administrative and Presiding Judge to waive the competitive bidding requirements of Chapter 329 because the Court has determined, for continuity of service, that it is in its best interest to enter into contract with Alvis for in-patient chemical dependency treatment

Alvis, Inc. federal tax id is 31-0743167

FISCAL IMPACT: The 2016 budget for the indigent driver alcohol treatment fund appropriated funds for the purpose of in-patient chemical dependency treatment for OVI and NON-OVI offenders.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc.; to authorize the expenditure of up to \$200,000 with Alvis, Inc. for in-patient chemical halfway housing and treatment for OVI and NON-OVI offenders; and to waive the competitive bidding provisions of the Columbus City Codes. (\$200,000.00)

WHEREAS, it is necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc. for in-patient chemical halfway housing and treatment for OVE and Non-OVI offenders; and

WHEREAS, \$200,000 is needed to provide for services during the period through December 31, 2016; and

WHEREAS, it is in the best interests of the City to waive the competitive bidding provisions of the Columbus City Codes to enter into this contract; and

WHEREAS, the needs of the Court cannot be provided by existing Court or City employees; and

WHEREAS, it has become necessary in the usual daily operation of the city to enter into contract with Alvis, Inc. for halfway housing and dependency treatment, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Alvis, Inc. for halfway housing and dependency treatment for the period ending December 31, 2016.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$200,000 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court. See attachment.

SECTION 3. That this Council finds it in the best interests of the City to waive the competitive bidding provision of Chapter 329 of the Columbus City Codes.

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

Legislation Number: 1012-2016

Drafting Date: 4/6/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Refuse Collection, utilizes 96 gallon, 300 gallon and can liners in its mechanized collection system for residential trash collection. The Division also requires replacement parts for containers that are not covered by warranties. The Purchasing Office has completed bidding or has established universal term contracts (UTC) for the purchase of these commodities. This legislation authorizes the Director of Finance and Management to establish purchase orders for the Division of Refuse Collection from established Universal Term Contracts (UTC):

Rehrig Pacific Company

95 Gallon Containers and replacement parts

FL005719/SA004990

Amount: \$50,000.00

Toter, Inc.

Replacement lids and parts for 96 Gallon Containers

FL005720/SA004990

Amount: \$100,000.00

Snyder Industries, Inc.

300 Gallon Containers and replacement parts

FL006270/SA005863

Amount: \$75,000.00

SID Tool Co., Inc. dba MSC

Sidewalk Container Can Liners

FL005773/BPIHW79AA

Amount: \$25,000.00

Total: \$250,000.00

2. CONTRACT COMPLIANCE

The Rehrig Pacific Company contract compliance number is 954608797 and expires 06-18-2017.

The Toter, Inc. contract compliance number is 561362422 and expires 06-23-2017.

The Snyder Industries, Inc. contract compliance number is 470484147 and expires 04-13-2017.

The SID Tool Co., Inc. dba MSC contract compliance number is 135526506 and expires 08-21-2017.

3. FISCAL IMPACT

Funding is available within the Refuse General Obligation Bond Fund, #7703;

4. EMERGENCY

Emergency action is requested to prevent an uninterrupted supply of containers and parts to ensure the continued delivery of refuse collection services to all residents and to maintain the efficient delivery of a valuable public service.

To authorize the Director of Finance and Management to establish purchase orders with multiple vendors for the purchase of refuse collection containers per the terms and conditions of citywide contracts; to authorize the expenditure of \$250,000.00 or so much thereof as may be needed from the Division of Refuse Collection's Bonds Fund; and to declare an emergency. (\$250,000.00).

WHEREAS, the Department of Finance and Management has established citywide UTC contracts for the purchase of refuse collection containers and replacement parts; and

WHEREAS, the Division of Refuse Collection has a need to purchase additional containers for the collection of refuse throughout the city; and

WHEREAS, the purchase of these containers and parts constitute a portion of the container replacement program and is a budgeted expense within the Division of Refuse Collection's Capital Improvement Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders in order to prevent an interruption in supply of containers and replacement parts is necessary to ensure the continued delivery of trash collection service to all residents, thereby preserving the public health, peace, property, safety and welfare; **now, therefore:**

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

SECTION 1. That the 2016 Capital Improvements Budget be amended to provide sufficient authority for this project as follows:

<u>Fund</u>	<u>Project</u>	<u>Project Name</u>	<u>Current CIB Amount</u>	<u>amendment amount</u>	<u>CIB amount as amended</u>
7703	P520001-100001	96 Gallon Containers (Carryover)	\$2,226.00	\$147,774.00	\$150,000.00
7703	P520001-100002	300 Gallon Containers (Carryover)	\$225,836.00	(\$147,774.00)	\$78,062.00

SECTION 2. That the transfer of \$147,774.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7703 Refuse Bond Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 Refuse General Obligation Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Finance and Management Director be and hereby is authorized to establish purchase

orders totaling \$250,000.00 per the terms and conditions of existing citywide universal term contracts as follows:

Fund/ Project #

7703 / P520001-100001

Rehrig Pacific Company
1738 West 20th Street
Erie, PA 16502

95 Gallon Containers and Parts

FL005719/SA004990: \$50,000.00

Toter, Inc.

841 Meacham Rd.
Statesville, NC 28677

Replacement lids and parts for 96 Gallon Containers

FL005720/SA004990: \$100,000.00

7703 / P520001-100002

Snyder Industries, Inc.
6940 "O" Street, Suite 100
Lincoln, NE 68510

300 Gallon Containers and replacement parts

FL006270/SA005863: \$75,000.00

7703 / P520001-100012

SID Tool, Inc. dba MSC

BPIHW79AA, FL005773: \$25,000.00

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

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

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

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

Legislation Number: 1013-2016

Drafting Date: 4/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will authorize the Columbus Recreation and Parks Department to renew the contract with the Communities for New Direction (CND) to provide violence interruption and crisis response activities that include responding to specific violent confrontations, working to mediate and diffuse conflict tensions, and actively promoting peace building among our youth. CND will be awarded two (2) Applications for Purpose, Pride and Success (APPS) zones which are the North and West sides of the city. Contractor shall maintain a 24-hour, 7-day-a-week schedule to respond to calls regarding youth violence confrontations such as shootings, aggravated assaults, homicides, and other violent incidents.

Background: The Contractor shall respond to violent incidents or conflict outside of the designated APPS zone if the incident is believed to have potential to adversely impact activities within any other APPS zone. The Contractor shall also provide support services to victims' families and friends. Support services will be provided after making initial contact with victim's families and friends at the scene of an incident, hospital or at a time and location chosen by the victim's family and friends. Support services can also include Contractor attending funerals, vigils, peace marches, etc. Additionally, Community Intervention Workers shall participate in APPS activities and initiatives focusing on reducing youth violence citywide and improving community collaborations to support the APPS initiative. Communities for New Direction will hold a surety bond in the amount of \$100,000 and Certificate of Insurance as required by the City.

Bids were received by the Columbus Recreation & Parks Department for the 2016 Neighborhood Violence Intervention (NVI) Project on February 26, 2016 by the following agencies:

<u>Company</u>	<u>Status</u>
J. Jireh Development Corp.	MBE
Columbus Urban League	N/A
Communities for New Direction	MBE
* Directions for Youth & Families	N/A

The contract for the North and West APPS Zones will be awarded to the Communities for New Direction on the basis of best and best responsive bidder. * The proposal from Directions for Youth & Families was determined non-responsive.

Principal Parties:

Communities for New Directions
2323 W. 5th Avenue Suite 160
Columbus, Ohio 43204
(614) 272-1464
Contractor Federal ID #:

Emergency Justification: It is necessary to renew the contract with Communities for New Direction so the Neighborhood Violence Intervention Program can continue without interruption.

Fiscal Impact: The amount \$278,000.00 is budgeted for this project from Recreation and Parks fund 2285.

Area(s) Affected: North and West APPS Zones

To authorize the Director of Recreation and Parks to renew the contract with the Communities for New Direction to provide professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2016 contract; to authorize the expenditure of \$278,000.00 from the Recreation

and Parks Fund 2285; and to declare an emergency. (\$278,000.00)

WHEREAS, it is necessary for the Director of Recreation and Parks to renew the contract with Communities for New Direction for professional and fiscal services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Program; and

WHEREAS, it is necessary to authorize the expenditure of \$278,000.00 from the Recreation and Parks Fund 2285; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to renew the contract with Communities for New Direction so that the Neighborhood Violence Intervention Program can continue without interruption; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Recreation and Parks be authorized to renew the contract with Communities for New Direction for professional and fiscal services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Program.

SECTION 2. That for the purposes stated in Section 1, the expenditure of \$278,000.00, or so much thereof as may be necessary, be and is hereby authorized to be appropriated and expended from: Recreation and Parks Department /Fund 2285. See attached accounting template.

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

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

Legislation Number: 1014-2016

Drafting Date: 4/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will authorize the Columbus Recreation and Parks Department to renew the contract with the Columbus Urban League (CUL) to provide violence interruption and crisis response activities that include responding to specific violent confrontations, working to mediate and diffuse conflict tensions, and actively promoting peace building among our youth. The CUL will be awarded two (2) Applications for Purpose, Pride and Success (APPS) zones which are the near east and south sides of the city. Contractor shall maintain a 24-hour, 7-day-a-week schedule to respond to calls regarding youth violence confrontations such as shootings, aggravated assaults, homicides, and other violent incidents.

Background: The Contractor shall respond to violent incidents or conflict outside of the designated APPS zone if the incident is believed to have potential to adversely impact activities within any other APPS zone. The Contractor shall also provide support services to victims' families and friends. Support services will be

provided after making initial contact with victim's families and friends at the scene of an incident, hospital or at a time and location chosen by the victim's family and friends. Support services can also include Contractor attending funerals, vigils, peace marches, etc. Additionally, Community Intervention Workers shall participate in APPS activities and initiatives focusing on reducing youth violence citywide and improving community collaborations to support the APPS initiative. Columbus Urban League will hold a surety bond in the amount of \$100,000 and Certificate of Insurance as required by the City.

Bids were received by the Columbus Recreation & Parks Department for the 2016 Neighborhood Violence Intervention (NVI) Project on February 26, 2016 by the following agencies:

<u>Company</u>	<u>Status</u>
J. Jireh Development Corp.	MBE
Columbus Urban League	N/A
Community for New Direction	MBE
* Directions for Youth & Families	N/A

The contract for the East and South APPS Zones will be awarded to the Columbus Urban League on the basis of best and best responsive bidder. * The proposal from Directions for Youth & Families was determined non-responsive.

Principal Parties:

Columbus Urban League
788 Mt. Vernon Ave.
Columbus, Ohio 43206
614)257 6300

Emergency Justification: To renew the contract with Columbus Urban League so the Neighborhood Violence Intervention Program can continue without interruption.

Fiscal Impact: The amount \$271,000.00 is budgeted for this project from Recreation and Parks fund 2285.

Area(s) Affected: East and South APPS Zones

To authorize the Director of Recreation and Parks to renew the contract with the Columbus Urban League to provide professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program 2016 contract; to authorize the expenditure of \$271,000.00 from the Recreation and Parks Fund 2285; and to declare an emergency. (\$271,000.00)

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to renew the contract with the Columbus Urban League for professional and fiscal services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Program; and

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to authorize the expenditure of \$271,000.00 from the Recreation and Parks Fund 2285; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to renew the contract with Columbus Urban League so that the Neighborhood Violence Intervention Program can continue without interruption; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Recreation and Parks be authorized to renew the contract with the Columbus Urban League for professional and fiscal services related to the Applications for Purpose, Pride, and Success (APPS) Neighborhood Violence Intervention Program.

SECTION 2. That for the purposes stated in Section 1, the expenditure of \$271,000.00 or so much thereof as may be necessary, be and is hereby authorized to be appropriated and expended from: Recreation and Parks Department Fund 2285. See attached accounting template.

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

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

Legislation Number: 1032-2016

Drafting Date: 4/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the appropriation of \$20,000.00 to Columbus Public Health for the purpose of supporting one additional part-time position in the child car seat inspection program.

Columbus Public Health, in coordination with the CelebrateOne infant mortality reduction initiative and Safe Kids Central Ohio Injury Prevention program, distributes and installs child safety seats in vehicles for qualifying city residents. Car seats are provided to qualified residents (based on income) at reduced prices, with convertible car seats provided at a cost of \$30.00 and booster seats provided at a cost of \$10.00. In addition, certified staff members assist families who already have car seats by helping them install the seat properly into their vehicle at no cost to the family.

This supplemental program funding will provide for an additional part-time staff member and will allow for the reduction in wait times for car seat installation and inspections.

FISCAL IMPACT: \$20,000 is available in the general fund, Public Safety Initiatives subfund.

..Title

To authorize the appropriation of \$20,000.00 within the general fund, Public Safety Initiatives subfund, in order to support the work of the child car seat inspection and installation program. (\$20,000.00)

To authorize the appropriation of \$20,000.00 within the general fund, Public Safety Initiatives subfund, in order to support the work of the child car seat inspection and installation program. (\$20,000.00)

WHEREAS, Columbus Public Health, in coordination with the CelebrateOne infant mortality reduction initiative and the Safe Kids Central Ohio Injury Prevention program, distributes child safety seats and booster

seats to income eligible families at significantly reduced costs; and

WHEREAS, the addition of a part-time staff member will reduce wait times for the installation and inspection of car seats, thus allowing for greater program impact;

WHEREAS, City Council deems it an appropriate use of resources available within the general fund, Public Safety Initiatives subfund to supplement the work of Columbus Public Health; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Health to authorize the appropriation of funds for the Safe Kids Central Ohio Injury Prevention Program for the health, safety and welfare of the public; **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 \$20,000 in the general fund, Public Safety Initiatives subfund 100016, to Columbus Public Health, Division 50-01, object class 01 - Personal Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1032-2016 Legislation Template.xls

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 this ordinance shall take effect, and be in force, from and after the earliest time allowable by law.

Legislation Number: 1034-2016

Drafting Date: 4/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation will enable the Director of Public Utilities to renew the membership for 2016 with the Association of Ohio Metropolitan Wastewater Agencies (AOMWA). AOMWA provides education, research and advocacy on behalf of wastewater agencies in the State of Ohio. The membership renewal will provide direct and timely access to this information. The membership is for one (1) year.

SUPPLIER: Association of Ohio Metropolitan Wastewater Agencies (02-0626617), Non-Profit Organization

FISCAL IMPACT: \$29,250.00 is needed for the membership. Only \$25,000.00 was budgeted for this expenditure. Planned expenditures will be reprioritized to allow for coverage of the additional cost.

\$29,250.00 was expended in 2015

\$24,375.00 was expended in 2014

To authorize the Director of Public Utilities to renew a membership with the Association of Ohio Metropolitan Wastewater Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$29,250.00 from the Sewerage System Operating Fund. (\$29,250.00)

WHEREAS, AOMWA provides education, research and advocacy, on behalf of wastewater agencies in the State of Ohio; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to renew the membership with the Association of Ohio Metropolitan Wastewater Agencies (AOMWA) for 2016 to provide direct and timely access to this information; **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 establish a purchase order to renew the membership to the Association of Ohio Metropolitan Wastewater Agencies (aomwa), c/o Northeast Ohio Regional Sewer District, 3900 Euclid Avenue, Cleveland, Ohio 44115-2506, for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$29,250.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 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: 1045-2016

Drafting Date: 4/8/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background:

The City's Department of Public Service (DPS) received a request from Andrew Kalnitsky, on behalf of Career Gateway Homes LLC., asking that the City transfer a 0.024 acre unnamed east/west alley east of Heyl Avenue between Whittier Street and Reinhard Avenue. The 0.024 acre portion shall be deeded to Career Gateway Homes LLC. Transfer of this right-of-way will allow for access to a proposed 4 unit townhouse and parking facilities located on the property to the west of this portion of alley. Per current practice, comments were solicited from interested parties, including City agencies, private utilities, and the applicable area commission before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. DPS submitted a request to the City Attorney's Real Estate Division to establish a value for this right-of-way. Accordingly, the City Attorney's Real Estate Division established a value of \$525.00 for this right-of-way. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Career Gateway Homes LLC. for the total amount of \$525.00.

2. FISCAL IMPACT:

The City will receive a total of \$525.00 that will be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the director of the Department of Public Service to execute those documents required to transfer a 0.024 acre unnamed east/west alley east of Heyl Avenue between Whittier Street and Reinhard Avenue. The 0.024 acre portion shall be deeded to Career Gateway Homes LLC.

WHEREAS, the City’s Department of Public Service (DPS) received a request from Andrew Kalnitsky, on behalf of Career Gateway Homes LLC., asking that the City transfer a 0.024 acre unnamed east/west alley east of Heyl Avenue between Whittier Street and Reinhard Avenue., to them; and

WHEREAS, transfer of this right-of-way will allow for access to a proposed 4 unit townhouse and parking facilities located on the property to the west of this portion of alley; and

WHEREAS, the Career Gateway Homes LLC., shall receive a 0.024 acre portion of the above noted right-of-way; and

WHEREAS, DPS’s Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

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

WHEREAS, the City Attorney’s Real Estate Division established a value of \$525.00 for this right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Career Gateway Homes LLC., as previously described, for the total amount of \$525.00; now, therefore

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

SECTION 1. The director of the Department of Public Service (DPS) is authorized to execute and acknowledge any necessary instruments prepared by the City Attorney in order to quit-claim grant the following 0.024 acre portion of right-of-way to Career Gateway Homes LLC., its successors and assigns:

Legal Description 0.024 Acres

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Half Section 30, Township 5, Range 22, being a part of that 15 foot wide alley as dedicated in part by Mary A. Goddard’s Subdivision, of record in Plat Book 10, page 303, and in part by George W. Rhodes Subdivision, of record in Plat Book 7, page 382, both being re-subdivisions of Lots 8, 9 and 10 of Philip Schmitt’s Subdivision, of record in Plat Book 3, page 107, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

Commencing for reference at a 1 inch iron pipe found at the northeast corner of Lot 4 of said Rhodes Subdivision, said Lot 4 is described in a deed to Board of Education of the Columbus City School District, of record in Deed Book 3493, page 970 (see Instrument Number 201512180177320), being the northwest corner of Lot 5 of said Rhodes Subdivision, said Lot 5 is described in a deed to Beverly J. Butler-Burnam, of record in Official Record 34225 A17, and said point being on the south right-of-way line for Whittier Street (60 feet wide) as delineated in Plat Book 7, page 382;

Thence **South 03 degrees 49 minutes 15 seconds East**, along the east line of said Lot 4 and along the west line of said Lot 5, a distance of **110.00 feet** to the southeast corner of said Lot 4 and the southwest corner of said Lot 5, being on the north right-of-way line for said 15 foot wide alley;

Thence **North 85 degrees 47 minutes 52 seconds West**, along the south line of said Lot 4, along the north right-of-way line for said alley, a distance of **3.95 feet** to an iron pin set at the **TRUE POINT OF BEGINNING** for this description;

Thence **South 03 degrees 49 minutes 15 seconds West**, across said alley, a distance of **15.00 feet** to an iron pin set on the south right-of-way line for alley, being the northeast corner of the west half of Lot 3 and the northwest corner of the east half of Lot 3 of said Goddard's Subdivision, said west half of Lot 3 is described in a deed to Board of Education of the Columbus City School District, of record in Deed Book 3467, page 736 (see Instrument Number 201512180177320), said east half of Lot 3 is described in a deed to City of Columbus, Ohio, of record in Instrument Number 201507100093351;

Thence **North 85 degrees 48 minutes 02 seconds West**, along the south right-of-way line for said alley, along the north line of said Lot 3, along the north line of Lot 2 of said Goddard's Subdivision, said Lot 2 is described in a deed to Board of Education of the Columbus City School District, of record in Deed Book 3467, page 734 (see Instrument Number 201512180177320), and along the north line of the east 20 feet of Lot 1 of said Goddard's Subdivision, said east 20 feet of Lot 1 is described in a deed to Board of Education of the Columbus City School District, of record in Instrument Number 201507100093352, a distance of **70.00 feet** to an iron pin set at a point, being the northwest corner of said east 20 feet of Lot 1, being the northeast corner of the remainder of said Lot 1, said Lot 1 is described in a deed to Board of Education of the City School District of Columbus, Ohio, and being the southeast corner of that portion of said alley previously vacated by City of Columbus Ordinance Number 1316-55;

Thence **North 03 degrees 49 minutes 15 seconds East**, across said alley and along the east line of said previously vacated portion, a distance of **15.00 feet** to an iron pin set on the north line of said alley, being the northeast corner of said previously vacated portion, being on the south line of Lot 2 of said Rhodes Subdivision, said Lot 2 is described in a deed to Board of Education of the Columbus City School District, of record in Deed Book 1921, page 645 (see Instrument Number 201512180177320);

Thence **South 85 degrees 48 minutes 02 seconds East**, along the north right-of-way line for said alley, along the south line of said Lot 2, along the south line of Lot 3 of said Rhodes Subdivision, said Lot 3 is described in a deed to Board of Education of the Columbus City School District, of record in Deed Book 3493, page 968 (see Instrument Number 201512180177320), and along the south line of said Lot 4 of said Rhodes Subdivision, a distance of **70.00 feet** to the **TRUE POINT OF BEGINNING** for this description.

The above description contains a total area of **0.024 acres** located entirely within the dedicated public right-of-way for said 15 foot wide alley.

Bearings described herein are based on the bearing of South 85 degrees 48 minutes 02 seconds East for the south right-of-way line for Whittier Street, which is measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 adjustment), as established utilizing a GPS survey tied to the ODOT VRS Network.

Iron pins referenced as being set are 5/8 inch diameter by 30 inch long rebar with caps stamped “ASI PS-8438”.

The above description was prepared on March 2, 2016 by Brian P. Bingham, Registered Professional Surveyor Number 8438, is based on an actual field survey of the premises performed by American Structurepoint, Inc. and is true and correct to the best of my knowledge and belief.

American Structurepoint, Inc.

SECTION 2. The real property described in Sections One (1) of this ordinance are considered excess road right-of-way and the public rights to this real property terminate upon the execution and delivery of the quit-claim deeds to the grantees described in Sections One of this ordinance.

SECTION 3. A general utility easement in, on, over, across and through the above described right-of-way shall be retained unto the City of Columbus for those utilities located within the right-of-way.

SECTION 4. Upon notification and verification of the relocation of all utilities located within the retained general utility easement area, the director of DPS is authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. The \$525.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 7748, Project P537650.

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

Legislation Number: 1048-2016

Drafting Date: 4/11/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a contract in accordance with the existing Memorandum of Understanding (MOU) and Memorandum of Agreement (MOA) with Columbus State Community College for the awarding of college credit to the Division of Fire personnel who have received and completed training from the Division's Training Academy. The MOU and MOA were

authorized by Ordinance 2242-2013 passed 9/30/2013.

The contract will allow for the following:

1. The awarding of twenty-three (23) semester hours of college credit for each recruit who completes course work at the Fire academy.
2. The waiving of all enrollment and administrative fees students are normally charged by Columbus State Community College.
4. The establishment of a strategic partnership between the Division of Fire and Columbus State Community College which allows for each to cooperate in the sharing of significant and state-of-the-art facilities.
5. The timely completion of an Associates Degree by members of the Division.

Bid Information: Memorandum of Understanding (MOU) and Memorandum of Agreement (MOA) with Columbus State Community College. The MOU and MOA were authorized by Ordinance 2242-2013 passed 9/30/2013.

Contract Compliance: Columbus State Community College - #31-0729591 (Vendor #004263)

Emergency Designation: Emergency action is requested as funds are necessary to allow for the immediate execution of the contract to continue the education services and appropriate certifications.

FISCAL IMPACT: This ordinance authorizes the Director of Public Safety to enter into contract with the Columbus State Community College and expend \$86,940.00 for the awarding of college credit to Columbus Division of Fire sworn personnel. The Division of Fire has budgeted \$86,940.00 in the 2016 General Fund Budget for this expense.

To authorize and direct the Director of Public Safety to enter into a contract in accordance with the existing Memorandum of Understanding (MOU) and Memorandum of Agreement (MOA) with Columbus State Community College for the awarding of college credit to Columbus Division of Fire personnel who have received and completed training from the Division's Training Academy; to authorize the expenditure of \$86,940.00 from the General Fund, and to declare an emergency. (\$86,940.00)

WHEREAS, Ordinance Number 2242-2013, passed September 30, 2013 authorized the execution of a Memorandum of Understanding (MOU) and Memorandum of Agreement (MOA) between the Columbus Division of Fire and Columbus State Community College, which allows Columbus Fire personnel who have received and completed training from the Columbus Division of Fire be awarded direct college credit to be applied toward college advancement; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to enter into a contract with Columbus State Community College in accordance with the Memorandum of Understanding and Memorandum of Agreement authorized by the aforementioned ordinance, 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 Safety be and is hereby authorized to enter into a contract in accordance with the existing Memorandum of Understanding (MOU) and Memorandum of Agreement (MOA)

with Columbus State Community College as authorized via Ordinance Number 2242-2013 passed September 30, 2013.

SECTION 2. That the expenditure of \$86,940.00, or so much thereof as may be necessary, is hereby authorized to be expended from the 2016 General Fund budget to pay the cost thereof, per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1049-2016

Drafting Date: 4/11/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Guernsey County Sheriff's Department is in need of any surplus/vehicle equipment. Providing the Guernsey County Sheriff's Department with any equipment would greatly improve their agency's operations as well as increase officer safety, productivity, and communication. This equipment will give their officers access to basic law enforcement tools resulting in more effective patrols on the throughways connecting their community with ours.

Officer Greg Colarich, Technical Services Bureau within the Division of Police has identified thirty (30) Panasonic Toughbooks, thirty (30) Toughbook Mounts, and twenty (20) Blue & Red Light Bars that can be donated to the Guernsey County Sheriff's Department. The Panasonic Toughbooks have reached their end-of-life and have since been replaced with new Fujitsu laptops. The Toughbooks currently fail to meet the minimum specifications for the Columbus Division of Police and would offer minimal value to any other City of Columbus agency given the current technology platform already in use throughout the city. The Division of Police and the Department of Technology have no plans to relocate the Toughbooks or their mounts for any future City of Columbus technology initiative. The light bars that are to be donated do not fit the current Columbus Division of Police cruiser platform since the police fleet has been upgraded. Fleet Management has determined that there is no need or plan for future deployment of these light bars.

Emergency Designation: Emergency legislation is requested in order for the Guernsey County Sheriff's Department to improve their agency's operation.

FISCAL IMPACT: Funds for new cruisers and equipment has been accounted for in the Special Income Tax Fund.

To authorize and direct the Director of the Department of Public Safety to donate to the Guernsey County Sheriff's Department thirty Panasonic Toughbooks, thirty Toughbooks Mounts, and twenty Blue & Red Light Bars which have no further value to the Division of Police; to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property; and to declare an emergency.

WHEREAS, the Guernsey County Sheriff's Department is in need of surplus/vehicle equipment; and

WHEREAS, the Columbus Division of Police has thirty Panasonic Toughbooks, thirty Toughbooks Mounts, and twenty Blue & Red Light Bars to donate to the Guernsey County Sheriff's Department; and

WHEREAS, no City of Columbus Government Agency accepts Police out-of-service equipment; and

WHEREAS, it is in the City's best interest to waive the relevant provisions of Chapter 329 relating to the Sale of City Owned Personal Property to make this donation; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety in that it is immediately necessary to donate these items to the Guernsey County Sheriff's Department, 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 the Department of Public Safety be and is hereby authorized and directed to donate thirty Panasonic Toughbooks, thirty Toughbooks Mounts, and twenty Blue & Red Light Bars that have no further value to the Division of Police to the Guernsey County Sheriff's Department.

SECTION 2. That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to the Sale of City-Owned Personal Property on order to donate these specific police cruiser accessories to the Guernsey County Sheriff's Department.

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

Legislation Number: 1050-2016

Drafting Date: 4/11/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into a contract with KNS Services Inc, for maintenance and repair services of security systems, in the amount of \$65,000.00. The Division of Police currently has matrix card readers, CCTV systems, and other equipment spread throughout the Division's facilities that are in need of maintenance and repair. This maintenance and repair service contract would allow for the facilities to have a year round maintenance schedule to prevent any type of system failure.

BID INFORMATION: The Division of Police is requesting to issue this maintenance and repair contract in accordance with provisions of sole source procurement based on: 1) the inherent risk that services provided by a third party may invalidate instrument warranties and original instrument purchase terms, and 2) that KNS Services Inc. is the only authorized subcontractor for the City of Columbus Division of Police.

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

CONTRACT COMPLIANCE NO: 31-1460220, expires February 18, 2018

EMERGENCY DESIGNATION: Emergency legislation is requested for this ordinance so maintenance and repairs for the security systems can continue uninterrupted.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$65,000.00 from the Law Enforcement Contraband Seizure Fund with KNS Services Inc. for a maintenance and repair contract for security systems spread throughout the Division of Police. This ordinance is contingent upon the passage of Ordinance 1006-2016.

To authorize and direct the Director of Public Safety to enter into a contract with KNS Services Inc. for maintenance and repair services for security systems in accordance with the sole source provisions of City Code; to authorize the expenditure of \$65,000.00 Law Enforcement Contraband Seizure Funds; and to declare an emergency. (\$65,000.00)

WHEREAS, the Division of Police needs maintenance and repair services for its security systems; and

WHEREAS, KNS Services Inc. is the sole provider of these maintenance and repair services; and

WHEREAS, it is in the best interest of the City to enter into said agreement in accordance with the relevant sole source provisions of the City of Columbus Codes; and

WHEREAS, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to enter into contract with KNS Services, Inc. to have maintenance and repair services available for security systems throughout the Division of Police, all for the immediate preservation of the public health, peace, property safety, welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into a contract with KNS Services Inc. for maintenance and repair services.

SECTION 2. That the expenditure of \$65,000.00, or so much thereof as may be needed, is hereby authorized as follows in Fund 2219 Law Enforcement Contraband Seizure Fund, Subfund 221902 in Object Class 03 Maintenance of Software per the accounting codes in the spreadsheet attached 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 said contract shall be awarded in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 1054-2016

Drafting Date: 4/11/2016

Current Status: Passed

BACKGROUND: This ordinance authorizes the Director of Public Safety to accept a grant award in the amount of \$26,499.99 from the State of Ohio, Department of Natural Resources, Division of Watercraft so that the local Columbus Police Marine Unit can patrol local water ways during peak seasonal use by the public. This agreement will permit the City to receive a grant of \$26,499.99 that will pay sworn overtime costs. In addition, this ordinance authorizes an appropriation and transfer of \$8,835.10 from the General Fund that will pay for personnel costs for the 2016 Marine Patrol Unit. Therefore, making the total grant award \$35,335.09.

EMERGENCY DESIGNATION: Emergency legislation is necessary to meet the State of Ohio processing deadline and make the awarded funds available for the peak operating season activities of the Marine Park Unit.

FISCAL IMPACT: This ordinance authorizes the City of Columbus to accept and appropriate a grant award in the amount of \$26,499.99 from the State of Ohio, Department of Natural Resources, to pay overtime costs for the Division of Police Marine Unit to patrol local waterways during peak seasonal use. Additionally, this ordinance authorizes a transfer and appropriation of \$8,835.10 as a twenty-five percent match from the General Fund to pay for standard personnel costs. Columbus Police received grant awards in the amount of \$28,164.71 in 2013, \$29,117.12 in 2014 and \$34,884.85 in 2015.

To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft; to appropriate \$26,499.99 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the operation of a 2016 Marine Patrol Program; to appropriate and transfer \$8,835.10 from the General Fund to the General Government Grant Fund; and to declare an emergency. (\$35,335.09)

WHEREAS, the purpose of this agreement is to effect adequate and satisfactory enforcement of laws relating to watercraft as set forth in Chapter 1547, Revised Code of Ohio, including regulations, rules, and ordinances promulgated or established by state or local authorities, pertaining to the operation of watercraft; and

WHEREAS, the State of Ohio, Department of Natural Resources, Division of Watercraft, upon approval of said submitted budget agrees to pay a like sum subject to the provisions of Section 1547.67, Revised Code of Ohio, to the Treasurer of the City of Columbus, for the exclusive purpose of payment for services or costs contained in the approved budget for watercraft enforcement uses; and

WHEREAS, the Department of Public Safety is already providing a watercraft enforcement function, and it is advantageous to grant authority to the Director of Public Safety to enter into agreement with the State of Ohio, Department of Natural Resources, to receive state funds; and

WHEREAS, funds are needed for the operation of the Marine Patrol Program according to the agreement and in a timely manner for peak operating season activities; and

WHEREAS, a grant match in the amount of \$8,835.10 will be provided by the General Fund;

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept the grant within the extended May 2016 deadline established by the State and appropriate the funds for the preservation of public health, peace, property, safety

and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into an agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, and to accept a grant of \$26,499.99 on behalf of the City of Columbus, Division of Police, to effect adequate and satisfactory enforcement of laws as provided for in Chapter 1547, Revised Code of Ohio, together with any rules, regulations or ordinances promulgated or established by the state or local authorities pertaining to the operation of watercraft.

SECTION 2. That the sum of \$8,835.10 be and is hereby appropriated from the General Fund, fund 1000, subfund 100010, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2016.

That the amount of \$8,835.10 is hereby transferred per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the Project Period, the sum of \$26,499.99 is appropriated in Fund 2220 General Government Grants in Object Class 01 Personnel per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully executed agreement.

SECTION 4. That the monies appropriated in the foregoing Section 2 and 3 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 1057-2016

Drafting Date: 4/11/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for the FRA-23-15.56 Indianola Ave. Bridge over Glen Echo Ravine project, PID 88610.

The aforementioned project encompasses the rehabilitation of the Indianola Avenue concrete arch bridge over Glen Echo Ravine, including replacing the bridge railing with new railing mimicking the appearance of the original artifact. Upon completion, the Indianola Avenue Bridge will connect to the University Area to the north and the Clintonville area to the south, and the project has garnered support from both the Clintonville Area Commission and the University Area Commission.

Costs necessary for the improvement project will be determined by the State and by the Federal Highway Administration. ODOT will assume and bear 100% of the necessary cost of the improvement project. The City will be responsible for 100% of the cost of features requested by the City which are not considered necessary costs for the project. At this point the City is planning to request bridge railing to be installed that mimicks the appearance of the original bridge railing with an estimated cost of \$150,000.00.

ODOT will ask the City to approve final legislation for the project at a later date in the fall of 2017. At that time, ODOT shall request a financial contribution from the City for all features requested by the City which are not considered necessary costs for the project. That City expenditure, if any, will be authorized under a separate ordinance.

2. FISCAL IMPACT

There is no immediate cost to the City for this project. ODOT will pay 100% of all necessary costs for the project. The City will need to contribute funds for any features requested by the City which are not considered costs necessary to the bridge rehabilitation project. Any such costs will be legislated under a separate ordinance.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to maintain the planned project schedule and promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-23-15.56 Indianola Ave. Bridge over Glen Echo Ravine project, PID 88610, the purpose of which is to rehabilitate the Indianola Ave. concrete arch bridge; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes to rehabilitate the Indianola Avenue concrete arch bridge over Glen Echo Ravine, including replacing the bridge railing with new railing mimicking the appearance of the original artifact; and

WHEREAS, this improvement project is within the Columbus corporate boundaries; and

WHEREAS, the City grants consent and agrees to cooperate with the Ohio Department of Transportation in this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent and cooperation for this project in order to maintain the scheduled established by the Ohio Department of Transportation, thereby preserving the public health, peace, property,

safety and welfare; now, therefore

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

That the following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

SECTION 1 - Project Description

WHEREAS, the STATE has identified the need for the described project:

This project proposes to rehabilitate the Indianola Ave. concrete arch bridge over Glen Echo Ravine, including replacing the bridge railing with a type that looks similar to the original railing.

SECTION 2 - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3 - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director.

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the necessary costs of the STATE's highway improvement project.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation, and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5 - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal laws, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6 - Authority to Sign

That the Public Service Director of said City is hereby empowered on behalf of the City of Columbus to enter

into contracts with the Director of Transportation necessary to complete the above described project.

SECTION 7 - Emergency

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 and or vetoes the same.

Legislation Number: 1068-2016

Drafting Date: 4/13/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends the Management Compensation Plan, Ordinance 2713-2013, as amended, by: Adjusting the pay grade of the classification of Building Inspection Manager, and updating or abolishing several classification titles in Section 5(D) and Section 5(E) based on past Civil Service Commission action.

Emergency action is recommended in order to begin implementation.

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section 5(D)-A000, the classification of 911 Emergency Communications Specialist; by enacting Section 5(E)-C267, the classification of Citywide Occupational Safety and Health Manager; by enacting Section 5(E)-I099, the classification of Inspection Supervisor; by amending Section 5(D); by amending Section 5(E); by repealing existing Section 5(E), regarding the requirement to update or abolish several classification titles based on past Civil Service Commission action; and to declare an emergency.

WHEREAS, it is necessary to amend the Management Compensation Plan by enacting Section 5(D)-A000, the classification of 911 Emergency Communications Specialist; and

WHEREAS, it is necessary to amend the Management Compensation Plan by enacting Section 5(E)-C267, the classification of Citywide Occupational Safety and Health Manager; and

WHEREAS, it is necessary to amend the Management Compensation Plan by enacting Section 5(E)-I099, the classification of Inspection Supervisor; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(E)-B062, adjusting the grade assignment of the classification of Building Inspection Manager; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(D)-A183, the classification of Alcohol and Drug Abuse Prevention Coordinator; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(E)-B057; Section 5(E)-C069; Section 5(E)-C312; Section 5(E)-C375; Section 5(E)-D150; Section 5(E)-I041; Section 5(E)-I066; Section 5(E)-I090; Section 5(E)-L115; Section 5(E)-R065; and Section 5(E)-R067 in order to correct various retitling errors which do not currently conform to the Civil Service Commission class plan; and

WHEREAS, it is necessary to amend the Management Compensation Plan by repealing existing Section 5(D)-L120 and Section 5(D)-P263; and

WHEREAS, it is necessary to amend the Management Compensation Plan by repealing existing Section 5(E)-A035; Section 5(E)-A236; Section 5(E)-B061; Section 5(E)-B062; Section 5(E)-B112; Section 5(E)-I053;

Section 5(E)-I063; Section 5(E)-N016; Section 5(E)-O012; Section 5(E)-R153; Section 5(E)-S260; Section 5(E)-T212; and Section 5(E)-T213; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment

Legislation Number: 1072-2016

Drafting Date: 4/13/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV15-077

APPLICANT: Bud Vetter; 70 Park Avenue West; Mansfield, OH 44902.

PROPOSED USE: One 8-unit apartment building and one 6-unit apartment building on the same lot.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is comprised of two parcels, one of which is currently developed with a non-conforming 8-unit apartment building fronting West Second Avenue in the R-4, Residential District. The other lot is undeveloped fronting Pennsylvania Avenue, and zoned in the R-2F, Residential District. The requested variance proposes combination of the two lots, will conform the existing 8-unit apartment building, and will permit the construction of a six-unit apartment building on the same lot. Other variances are included for required number of parking spaces, required vision clearance triangle, R-2F and R-4 area district requirements, and minimum side yards. This site is within the planning area of the *Harrison West Plan (2005)*, which recommends single- and two-unit dwellings for this location. The Plan further recommends that new development and/or redevelopment should be consistent in character and scale with the existing single- and two-unit dwellings in the area, and comply with parking code requirements. Staff supports deviation from the Plan's land use recommendations because the proposal will not add incompatible uses to the area as it will preserve the existing 8-unit apartment building, and the proposed 6-unit apartment building's design is consistent with the scale of the residential development in the area and will not detract from the character of the neighborhood. Furthermore, the existing 8-unit apartment building has no off-street parking and this proposal includes one parking space per dwelling unit, which will reduce on-street parking demands in the neighborhood. The request is consistent with the recent infill development pattern in historic urban neighborhoods.

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.039, R-4 residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.14, R-2F area district requirements; 3332.15, R-4 area district requirements; and 3332.26, Minimum side yard permitted; of the City of Columbus codes; for the property located at **395 WEST SECOND AVENUE (43201)**, to conform an existing 8-unit apartment building and permit a six-unit apartment building on the same lot, with reduced development standards in the R-2F and R-4, Residential Districts (Council variance # CV15-077).

WHEREAS, by application No. CV15-077, the owner of property at **395 WEST SECOND AVENUE (43201)**, is requesting a Council variance to conform an existing 8-unit apartment building and permit the construction of a six-unit apartment building on the same lot, with reduced development standards in the R-2F and R-4, Residential Districts; and

WHEREAS, Section 3333.037, R-2F, Residential District, allows a maximum of two units in one building, while the applicant proposes to construct a new six-unit apartment building that is partially located in the R-2F district; and

WHEREAS, Section 3333.039, R-4, Residential District, allows a maximum of four units in one dwelling, and does not permit two dwellings on one lot, while the applicant proposes to conform an existing 8-unit apartment building and construct a new 6-unit apartment building on the same lot; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, or 21 spaces total for 14 units, while the applicant proposes 14 parking spaces (one space per unit); and

WHEREAS, Section 3332.14 R-2F area district requirements, requires 3,000 square feet per dwelling unit for a two-story two-unit dwelling, while the applicant proposes to maintain an existing 8-unit apartment building and construct a 6-unit apartment building on a lot that is approximately 17,640± square feet which equals 1,260 ± square feet per dwelling unit; and

WHEREAS, Section 3332.15 R-4 area district requirements, requires 1,500 square feet per dwelling unit for a 3- or 4-unit dwelling on a corner lot, while the applicant proposes to maintain an existing 8-unit apartment building and construct a 6-unit apartment building on a lot that is approximately 17,640± square feet which equals 1,260 ± square feet per dwelling unit; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires a thirty-foot vision clearance triangle at the corner of Pennsylvania Avenue and West Second Avenue, while the applicant proposes to maintain encroachment into the vision clearance triangle with the existing building as shown on the site plan; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of 5 feet, while the applicant proposes a side yard of 1.5 feet on the east side of the property; and

WHEREAS, the City Departments recommend approval because the proposal will not add incompatible uses to the area as it will preserve the existing 8-unit apartment building, and the proposed 6-unit apartment building's design is consistent with the scale of the residential development in the area. Furthermore, the existing 8-unit apartment building has no off-street parking and this proposal includes one parking space per dwelling unit, which will reduce on-street parking demands in the neighborhood. The request is consistent with the recent infill development pattern in historic urban neighborhoods; and

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

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent

properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **395 WEST SECOND AVENUE (43201)**, 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 3332.037, R-2F residential district; 3332.039, R-4 residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.14, R-2F area district requirements; 3332.15, R-4 area district requirements; and 3332.26, Minimum side yard permitted; of the City of Columbus codes, is hereby granted for the property located at **395 WEST SECOND AVENUE (43201)**, insofar as said sections prohibit 8-unit and 6-unit apartment buildings on one lot in the R-2F and R-4, Residential Districts; with a parking space reduction from 21 spaces to 14 spaces; an existing building that encroaches into the required vision clearance triangle; a reduced lot size from 3,000 square feet per dwelling unit in the R-2F, Residential District and 1,500 square feet per dwelling unit in the R-4, Residential district to 1,260± square feet per dwelling unit; and a reduced minimum side yard from 5 feet to 1.5 feet on the east side of the property; said property being more particularly described as follows:

395 WEST SECOND AVENUE (43201), being 0.41± acres located at the southeast corner of West Second Avenue and Pennsylvania Avenue, and being more particularly described as follows:

Parcel No. 1

Situated in the County of Franklin, State of Ohio, City Columbus, and being more particularly described as follows:

Being Lots Number Three Hundred Seventeen (317), Three Hundred Eighteen (318) and Three Hundred Nineteen (319), in COLLINS, ATKINSON & GUITNER'S SECOND ADDITION to said City, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Pages 153, 154 and 155, Recorder's Office, Franklin County, Ohio.

Parcel Number 010-031258

Parcel No. 2

Situated in the County of Franklin, State of Ohio, City of Columbus, and more particularly described as follows:

Being Lot Number Three Hundred and Twenty (320) of COLLINS, ATKINSON AND GUITNER'S 2ND ADDITION to the said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 153, Recorder's Office, Franklin County, Ohio.

Parcel Number 010-002539

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an 8-unit apartment building and a six-unit apartment building on the same lot, or those uses permitted in the R-2F and R-4, Residential Districts.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, “**PROPOSED SITE PLAN,**” signed by Erik Maso, Architect, and dated March 21, 2016. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. That this ordinance is further conditioned on the combination of Parcel Numbers 010-031258 and 010-002539 into one parcel prior to submittal for site compliance review.

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

Legislation Number: 1089-2016

Drafting Date: 4/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the transfer of \$340,000.00. The Specialized Docket consists of five programs, which address drug and alcohol addiction, heroin addiction, mental health issues, and the special needs of human trafficking victims and veterans.

The Court operates five specialized dockets, which have been certified or are in the process of receiving certification from the Supreme Court of Ohio Commission on Specialized Dockets. Each docket has received certification after submitting written materials and undergoing a site review to ensure that statewide, minimum standards are met. The Specialized Dockets hold criminal offenders accountable while linking them with comprehensive treatment and services, which leads to a reduction in recidivism and an increase in community safety.

In April 2004, the Mental Health Program was created to better serve criminal defendants who are impacted by severe mental illness and who have pending cases before the Court.

In 2009, the Changing Actions to Change Habits (CATCH) program was created to better serve criminal defendants who have been charged with misdemeanor solicitation, prostitution, and/or loitering to solicit. The docket also serves people convicted of other crimes, which were committed while the participant was a victim of human trafficking. Participants may have severe depression, post-traumatic stress disorder, or other mental illnesses and may be dependent on alcohol and/or drugs. Because many of the participants have been the victims of human trafficking, CATCH focuses on the trauma experienced by participants.

In 2009, the Alcohol and Drug Addiction Program (ADAP) was created to better serve criminal defendants who are dependent on drugs and/or alcohol and who have pending legal issues before the Court. In 2010, the Opiate Extension Program (ADAP-OEP) was developed to accompany ADAP but address the needs of criminal defendants who are dependent on opiates.

In 2012, the Military and Veteran Service specialized docket (MAVS) was created to better serve criminal defendants who have severe mental illness, chemical dependency, and criminogenic factors, all of which impact their ability to access and navigate services afforded to them because of their military involvement after they are charged with a misdemeanor offense.

The overall goal of each program is to decrease the number of jail nights and new summons that participants receive by diverting them to clinically appropriate treatment options and helping them to stabilize other basic factors in their lives, such as housing, employment, and education. The specialized dockets are designed to provide intensive supervision to program participants through a collaborative team process.

Funds are to be used to assist in the support of the Specialty Docket. The intent of these funds is to provide for the purchase personnel, materials and supplies, and services.

FISCAL IMPACT: Funds are available in the 2016 general fund budget.

To authorize and direct the City Auditor to transfer \$340,000.00 from the general fund to the Specialty Docket Programs fund in support of the Franklin County Municipal Court's specialty docket program. (\$340,000.00)

WHEREAS, the transfer of these funds is necessary in order to continue the enhancement of specialty docket and the payment thereof; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court Judges to transfer funds in order for the Municipal Court to provide for the purchase of personnel, materials, supplies and services, all for the preservation of the public health, safety and welfare; now therefore;

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$340,000.00:

See attachment for transfer funds.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records.

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

Drafting Date: 4/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services, DBA American Court Services (ACS), for full service urine testing; including the monitored collection, testing of samples, and reporting of results to the referring officer. A bid was done through RFQ000344 and ACS was the lowest, most responsive and responsible and best for full services.

Fairfield Information Services, DBA American Court Services, federal tax id is 31-1751856 and their contract compliance expires on 02/02/17.

FISCAL IMPACT: Funds are available within the 2016 probation user fee fund.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services, dba ACS, for full service urine testing; to authorize the expenditure of up to \$43,000.00 for monitoring services. (\$43,000.00)

WHEREAS, the Franklin County Municipal Court is in need of full service urine testing; and

WHEREAS, Fairfield Information Services, dba ACS, was the lowest, most responsive and responsible and best bidder for full service urine testing; and

WHEREAS, \$43,000.00 is needed for this service; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the contract and expenditure for urine testing services with ACS, 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 Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with ACS for urine testing services through the period ending March 31, 2017.

SECTION 2. That the expenditure of \$43,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges. See attachment.

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

Legislation Number: 1095-2016

Drafting Date: 4/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a contract modification with TranSystems Corporation in the amount of up to \$340,000.00 for the Intersection Improvements - Hilliard Rome Road at Feder Road project.

The purpose of this project is to improve capacity of the Hilliard-Rome Road at Feder/Fisher intersection. This modification is a planned modification to provide funding for final engineering of improvements in this corridor. The original contract amount and modification number 1 were done to provide funding for preliminary engineering with a modification planned to provide funding for final engineering. Modification number 2 provided partial funding for final engineering. This modification will provide the remaining funding needed to complete final engineering.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection Improvements - Hilliard Rome Road at Feder Road project. The project was formally advertised on the Vendor Services web site from March 7, 2013, to March 28, 2013, and the contract commenced on 6/12/2013.

Original amount of this contract	\$101,532.30 (Ord. 0953-2013; EL014490)
Modification number 1	\$148,467.70 (Ord. 0953-2013; EL017061)
Modification number 2	\$550,000.00 (Ord. 1660-2015; EL017723)
<u>Modification number 3</u>	<u>\$340,000.00 (this ordinance)</u>
Total contract amount, including this modification	\$1,140,000.00.

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

2. CONTRACT COMPLIANCE

TranSystems Corporation (vendor 007988) contract compliance number is 43-0839725 and expires 6/3/17.

3. FISCAL IMPACT

Funding for this project is budgeted in the 2016 Capital Improvements Budget. A transfer of funds is necessary as a temporary funding source until the 2016 bond sale proceeds are received.

4. EMERGENCY DESIGNATION

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

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with TranSystems Corporation, in connection with the Intersection Improvements - Hilliard Rome Road at Feder Road project; to authorize the expenditure of up to \$340,000.00 within the Streets and Highways General Obligations Bond Fund for the Division of Design and Construction; and to declare an emergency. (\$340,000.00)

WHEREAS, the Department of Public Service is engaged in the Intersection Improvements - Hilliard Rome Road at Feder Road project; and

WHEREAS, there has been identified the need to modify the original professional service contract to provide for additional payment of engineering and design services for improvements for the completion of final engineering for the Hilliard-Rome Road at Feder/Fisher intersection; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvement Budget and a transfer of cash within the Streets and Highways Bond Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, ordinance 0953-2013 authorized the Director of Public Service to enter into contract with TranSystems Corporation for the provision of engineering and design services relative to the aforementioned project in the amount of up to \$101,532.30; and

WHEREAS, ordinance 0953-2013 authorized the Director of Public Service to modify that agreement in the amount of \$148,467.70 for the purpose of completing preliminary engineering; and

WHEREAS, ordinance 1660-2015 authorized the Director of Public Service to modify that agreement in the amount of \$550,000.00 for the purpose of completing preliminary engineering; and

WHEREAS, this ordinance authorizes the Director of Public Service to modify the existing contract with TranSystems Corporation for the provision of engineering and design services relative to the aforementioned project in the amount of up to \$340,000.00 for the completion of final engineering for the Intersection Improvements - Hilliard Rome Road at Feder Road project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify this contract to provide engineering and design funding in order to prevent delays in the Department of Public Service's Capital Improvement Program; **now, therefore**

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

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

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

7704 / P530161-100139 / Roadway Improvements - I-70/71 East Interchange - Phase 2D (Voted Carryover) / \$1,587,452.00 / (\$340,000.00) / \$1,247,452.00

7704 / P530086-100027 / Intersection Improvements - Hilliard Rome Road at Feder Road (Voted Carryover) / \$0.00 / \$340,000.00 / \$340,000.00

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

7704 / P530086-100027 / Intersection Improvements - Hilliard Rome Road at Feder Road (Voted 2013 Debt SIT Supported) / \$340,000.00 / (\$340,000.00) / \$0.00

7704 / P530161-100139 / Roadway Improvements - I-70/71 East Interchange - Phase 2D / (Voted 2013 Debt SIT Supported) / \$0.00 / \$340,000.00 / \$340,000.00

SECTION 2. That the transfer of \$340,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways G.O. Bond Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and hereby is authorized to modify a professional services contract with TranSystems Corporation, 1105 Schrock Road, Suite 400, Columbus, Ohio, 43229, for

engineering services associated with the Intersection Improvements - Hilliard Rome Road at Feder Road project in an amount up to \$340,000.00.

SECTION 4. That the expenditure of \$340,000.00, or so much as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in Object Class 06 per the accounting codes in the attachment to this Ordinance.

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

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

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

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

Legislation Number: 1097-2016

Drafting Date: 4/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with Newcomer Concrete, Inc. for the Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Road to Fairwood Avenue project and to provide payment for construction administration and inspection services.

The project work consists of construction of new sidewalks on the north and south sides of Whittier Street between Lockbourne Road and the alley east of Fairwood Avenue. Work for this project includes curb, sidewalk, brick paver, and minor storm sewer work; and overhead electric and waterline relocation.

The estimated Notice to Proceed date is May 16, 2016. The project was let by the Office of Support Services through Vendor Services and Bid Express. Six (6) bids were received on March 29, 2016 (all majority) and bid amounts were tabulated on March 31, 2016 as follows:

<u>Company Name</u>	<u>Base Bid Amt</u>	<u>City/State</u>	<u>MAJ/MBE/FBE/ASN/PHC</u>
Newcomer Concrete, Inc.	\$1,190,389.82	Norwalk, OH	Majority
Columbus Asphalt Paving, Inc.	\$1,244,310.62	Gahanna, OH	Majority
Decker Construction Company	\$1,276,354.34	Columbus, OH	Majority
G & G Cement Contractors	\$1,330,914.56	Columbus, OH	Majority
Strawser Paving Company	\$1,456,100.31	Columbus, OH	Majority
Shelly & Sands, Inc.	\$1,769,081.89	Columbus, OH	Majority

Award is to be made to Newcomer Concrete, Inc. as the lowest, responsive, responsible and best bidder.

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

Pre-Qualification Status

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

2. CONTRACT COMPLIANCE

Newcomer Concrete, Inc. (vendor 006605) contract compliance number is 341302197 and expires 4/15/18.

3. FISCAL IMPACT

Funding for this project is budgeted in the 2016 Capital Improvements Budget. A transfer of funds is necessary as a temporary funding source until the 2016 bond sale proceeds are received.

4. EMERGENCY DESIGNATION

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

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Newcomer Concrete, Inc. for the Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Road to Fairwood Avenue project; to authorize the expenditure of up to \$1,309,428.80 within the Streets and Highways General Obligations Bond Fund for the Division of Design and Construction; and to declare an emergency. (\$1,309,428.80)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Road to Fairwood Avenue project; and

WHEREAS, this project consists of construction of new sidewalks on the north and south sides of Whittier Street between Lockbourne Road and the alley east of Fairwood Avenue. Work for this project includes curb, sidewalk, brick paver, and minor storm sewer work; and overhead electric and waterline relocation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications; and

WHEREAS, Newcomer Concrete, Inc. will be awarded the contract for the Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Road to Fairwood Avenue project; and

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

WHEREAS, the Department of Public Service requires funding to be available for the Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Road to Fairwood Avenue project in order to complete construction prior to the start of the school year in August; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvement Budget and a transfer of cash within the Streets and Highway Bond Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service so that it is immediately necessary to authorize the Director to enter into this contract in order to maintain the project schedule and provide the highest level of pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P440104-100011 / Miscellaneous Economic Development -- Weinland Park Phase 3A (Voted Carryover) / \$1,425,000.00 / (1,309,429.00) / \$115,571.00

7704 / P590105-100079 / Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Rd to Fairwood Ave (Voted Carryover) / \$0.00 / \$1,309,429.00 / \$1,309,429.00

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P590105-100079 / Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Rd to Fairwood Ave (Voted 2013 Debt SIT Supported) / \$1,700,000 / (\$1,309,429.00) / \$390,571

7704 / P440104-100011 / Weinland Park Phase 3A (Voted 2013 Debt SIT Supported) / \$0.00 / \$1,309,429.00 / \$1,309,429.00

SECTION 2. That the transfer of \$1,309,428.80, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highway Bond Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Newcomer Concrete, Inc. for the construction of the Pedestrian Safety Improvement - Whittier Street Sidewalks - Lockbourne Road to Fairwood Avenue contract in an amount up to \$1,190,389.82, or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

SECTION 4. That the expenditure of \$1,309,428.80, is hereby authorized in Fund 7704 Streets and Highway Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

same.

Legislation Number: 1102-2016

Drafting Date: 4/15/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City owns real property located at 1900 Wilson Road, Columbus, Ohio 43228 {Franklin County Tax Parcel 560-154646}, which is commonly known as the “Raymond Memorial Golf Course” and managed by the Recreation and Parks Department (CRPD). The Ohio Power Company, an Ohio corporation doing business as American Electric Power (“AEP”), requests an electric utility easement to burden a portion of the Raymond Memorial Golf Course in order to install certain electric facilities and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses (*i.e.* Easement) in the vicinity of the Raymond Memorial Golf Course. CRPD reviewed and supports granting AEP the Easement in consideration that (i) the Easement supports electricity services in the vicinity of the Raymond Memorial Golf Course, and (ii) AEP is compensating the City One Thousand and 00/100 U.S. Dollars (\$1,000.00) for granting the Easement.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Emergency action is requested so to not hinder electrical services to the vicinity of the Raymond Memorial Golf Course, which will preserve the public peace, health, property, safety, and welfare.

To authorize the director of the Recreation and Parks Department to execute and acknowledge any document(s), as approved by the City Attorney, and in consideration of \$1,000.00, necessary to grant to the Ohio Power Company, d.b.a. AEP, an electric utility easement to burden a portion of the City’s real property at the Raymond Memorial Golf Course; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to support electric services in the vicinity of its real property located at 1900 Wilson Road, Columbus, Ohio 43228 {Franklin County Tax Parcel 560-154646} (*i.e.* Raymond Memorial Golf Course);

WHEREAS, the City intends to grant AEP an electric utility easement to burden a portion of the Raymond Memorial Golf Course in order to install certain electric facilities and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses (*i.e.* Easement) in the vicinity of the Raymond Memorial Golf Course;

WHEREAS, the City intends to quit claim grant AEP the Easement in consideration that (i) the Easement supports electricity services in the vicinity of the Raymond Memorial Golf Course, and (ii) AEP is compensating the City One Thousand and 00/100 U.S. Dollars (\$1,000.00) for granting the Easement;

WHEREAS, the City intends for the director of the Recreation and Parks Department (CRPD) to execute and acknowledge any document(s) necessary to quit claim grant the Easement to AEP;

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

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to quit claim grant the Easement to AEP in order to prevent delay of electric utility services in the vicinity of the Raymond Memorial Golf Course, 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. That the director of the Recreation and Parks Department (CRPD) is authorized to execute and acknowledge any document(s) necessary to quit claim grant to the Ohio Power Company, an Ohio corporation doing business as AEP (*i.e.* AEP), and AEP’s successors and assigns an electric utility easement to burden the 0.001 acre, more or less, tract and portion of the City’s real property located at 1900 Wilson Road, Columbus, Ohio 43228 {Franklin County Tax Parcel 560-154646} (*i.e.* Raymond Memorial Golf Course) described and depicted in the three (3) page attachment, Exhibit-A, which is fully incorporated for reference as if rewritten, in order for AEP to install certain electric facilities and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses (*i.e.* Easement) in the vicinity of the Raymond Memorial Golf Course.

SECTION 2. That the granting of the Easement to AEP is contingent upon the City’s receipt of consideration in the form of monetary compensation of One Thousand and 00/100 U.S. Dollars (\$1,000.00) from AEP, which will be deposited with CRPD’s Permanent Improvement Fund 7747.

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

SECTION 4. That 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: 1103-2016

Drafting Date: 4/15/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The Central Ohio Area Agency on Aging was awarded federal grant funds from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program.

This program provides vouchers for seniors to redeem with local organized farmer's markets. During the previous year, over 32,000 coupons were issued to 4,857 individuals. Approximately 100 farmers and markets

participated in this program.

EMERGENCY DESIGNATION:

Emergency action is requested in order to meet the conditions of the grant so that services to older adults do not lapse.

FISCAL IMPACT:

This ordinance will reduce the Recreation and Parks Grant Fund's unappropriated balance by \$195,000.00. This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said program during 2016.

To authorize an appropriation in the amount of \$195,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$195,000.00)

WHEREAS, the Central Ohio Area Agency on Aging has a need to appropriate funds received from the Ohio Department of Aging to continue the Senior Farmer's Market Nutrition Program; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of services to older adults thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That from the unappropriated monies in the Recreation and Grant Fund 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 \$195,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1106-2016

Drafting Date: 4/15/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the purchase of ammunition for the Division of Police from Kiesler Police Supply in the amount of \$151,567.65. The Division of Police requests a purchase of 40-caliber,

45-caliber, 12 gauge, and 308 Winchester ammunition for training, for the qualification of police officers and for practice. There is a significant lead time for ammunition orders; therefore, orders need to be placed now to ensure sufficient supply. Also, in this request is the need to purchase service ammunition as well as other ammunition that is needed. All of this ammunition can be ordered from the city's universal term contract and amounts to several hundred thousand rounds of ammunition. The Division of Police has spent or encumbered \$98,465.00 through the general funds. The existing purchase orders are close to meeting the \$100,000.00 threshold for the Universal Term Contract established with Kiesler Police Supply.

Bid Information: The Purchasing Office has set up universal term contract with Kiesler Police Supply for these types of ammunition.

Kiesler Police Supply 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.

Contract Compliance No.: 35-1361847-Kiesler Police Supply, Inc., expires 8/28/2016.

Emergency Designation: Emergency legislation is requested so as to receive ammunition in a timely manner.

FISCAL IMPACT: This legislation authorizes a total expenditure of \$151,567.65 from the General Fund for the purchase of ammunition for the Division of Police from a universal term contract. The Police Division budgeted \$346,007.00 in the 2016 General Fund budget for the purchase of ammunition, of which, \$98,465.00 has already been spent or encumbered. Approximately \$372,942.09 was encumbered or spent in 2015 for ammunition.

To authorize and direct the Finance and Management Director to issue a purchase order and associate all General Budget Reservations to Kiesler Police Supply, Inc. for the purchase of training and service ammunition for the Division of Police, to authorize the expenditure of \$151,567.65 from the General Fund; and to declare an emergency. (\$151,567.65)

WHEREAS, the Purchasing Office has set up a universal term contract with Kiesler Police Supply for ammunition; and

WHEREAS, the Division of Police needs to purchase training and service ammunition for the training and for qualification of officers; and

WHEREAS, the lead time for delivery of this type of ammunition is significant from date of order, so there is an immediate need to ensure ammunition for training will be at acceptable levels; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to issue a purchase order and associate all General Budget Reservations for training and service ammunition in accordance with the terms and conditions of the current universal term contract with Kiesler Police Supply, Inc. for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue a purchase order and associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract

Purchase Agreement for the purchase of ammunition from Kiesler Police Supply, Inc. for the Division of Police.

SECTION 2. That the expenditure of \$151,567.65, or so much thereof as may be needed, is hereby authorized in the General Fund in object class 02 Materials and Supplies 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, the City Auditor shall establish such account 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1107-2016

Drafting Date: 4/15/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to enact new Section 1909.12 in Chapter 1909 of the Columbus City Codes. This new section will pertain to the establishment of a volunteer peace officers' dependents fund board.

Senate Bill 11, passed on March 23, 2016, enacted the "Jason Gresko Act" to create the Volunteer Peace Officers' Dependents Fund to provide death benefits to survivors of volunteer peace officers killed in the line of duty and disability benefits to disabled volunteer peace officers and to make survivors of gaming agents and Department of Taxation investigators eligible for benefits from the Ohio Public Safety Officers Death Benefit Fund. The Bill also requires that each county, Municipal Corporation, township, township police district, and joint police district with a police or sheriff's department that employs volunteer peace officers is a member of the volunteer peace officers' dependents fund and shall establish a volunteer peace officers' dependents fund board.

This ordinance shall establish the fund board as well as outline the requirements for members of said board.

No funds are associated with this legislation.

To enact new Section 1909.12 of the Columbus City Codes to establish the Volunteer Peace Officers' Dependents Fund Board.

WHEREAS, Senate Bill 11, passed on March 23, 2016, enacted the "Jason Gresko Act" to create the Volunteer Peace Officers' Dependents Fund to provide death benefits to survivors of volunteer peace officers killed in the line of duty and disability benefits to disabled volunteer peace officers and to make survivors of gaming agents and Department of Taxation investigators eligible for benefits from the Ohio Public Safety Officers Death Benefit Fund; and

WHEREAS, the Bill also requires that each county, Municipal Corporation, township, township police district, and joint police district with a police or sheriff's department that employs volunteer peace officers is a member of the volunteer peace officers' dependents fund and shall establish a volunteer peace officers'

dependents fund board; and

WHEREAS, it has become necessary in the usual daily operation of the City to enact new Section 1909.12 of Columbus City Code in order to establish and outline the makeup of the Volunteer Peace Officer's Dependents Fund Board; now, therefore

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

SECTION 1. That the following new Section 1909.12 of the Columbus City Codes is hereby enacted,

1909.12 Establishment of Volunteer Peace Officers' Dependents Fund Board.

A. There is hereby established a volunteer peace officers' dependents fund board, pursuant to Ohio Revised Code Section 143.02.

B. The board shall consist of the following board members:

(1) Two board members, elected by the legislative authority of the fund member that maintains the police or sheriff's department;

(2) Two board members, elected by the volunteer peace officers of the police or sheriff's department;

(3) One board member, elected by the board members elected pursuant to divisions (A)(1) and (2) of this section. The board member must be an elector of the fund member in which the police or sheriff's department is located, but not a public employee, member of the legislative authority, or peace officer of that police or sheriff's department.

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

Legislation Number: 1116-2016

Drafting Date: 4/18/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Columbus Downtown Office Incentive Agreement with Engage Holdings, LLC dba iQventures.

Engage Holdings, LLC, dba iQventures, specializes in developing software that provides advanced analytics to contact center operations and also simplifies call center operations for use over the web versus traditional approaches with switches and hardware. The company was established in 2014.

Solutions are broken down into 4 areas: (1) speech iQ (quality assurance monitoring/analysis of phone call conversations); (2) contact iQ (customizable webRTC technology) - maintains call center system; (3) sales leader iQ (SalesForce integration with other iQ programs); and (4) office phone iQ (intelligent IP business

phone solution).

Engage Holdings, LLC, dba iQventures is proposing to expand in downtown Columbus by entering into a lease agreement for approximately 3,500 square feet at project site 278 N. 5th Street in downtown Columbus as early as May 2016, relocate and retain two (2) jobs from its Dublin location and create 25 new full-time permanent positions with an annual payroll of approximately \$1,625,000 million. The company will invest approximately \$45,000 in leasehold improvements and furniture and fixtures.

Engage Holdings, LLC, dba iQventures is considering locations outside of the City of Columbus including Dublin and New Albany.

Engage Holdings, LLC, dba iQventures is Joseph T. Ryerson & Son, Inc. is requesting a fifty-percent (50%)/5-year Downtown Office Incentive from the City of Columbus to assist in their office expansion and relocation.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Engage Holdings, LLC, dba iQventures, as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

WHEREAS, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, Resolution 0088X-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive program as amended; and

WHEREAS, the Department of Development has received a completed application for the Columbus Downtown Office Incentive program from Engage Holdings, LLC, dba iQventures; and

WHEREAS, Engage Holdings, LLC, dba iQventures, is proposing to invest approximately \$45,000 in leasehold improvements and furniture and fixtures to open a Columbus office operation; and

WHEREAS, Engage Holdings, LLC, dba iQventures, is proposing to open a new office operation in downtown Columbus by entering into a lease agreement on a vacant office space consisting of 3,500 square feet at 278 N. 5th Street, and create 25 new full-time permanent positions with an annual payroll of approximately \$1,625,000, generating approximately \$40,625 annually in new City of Columbus income tax revenue; **NOW, THEREFORE**,

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

SECTION 1. Columbus City Council authorizes the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Engage Holdings, LLC, dba iQventures pursuant to Columbus City Council Resolution 0088X-2007, for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term up to five (5) years on the estimated job creation of 25 new full-time permanent positions located at 278 N. 5th Street, Columbus, Ohio 43215.

SECTION 2. Each year of the term of the agreement with Engage Holdings, LLC, dba iQventures that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 3. That the City of Columbus Downtown Office Incentive Agreement is signed by Engage Holdings, LLC, dba iQventures, within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 4. The City Council hereby extends authority to the Director of the Department of Development to amend Engage Holdings, LLC, dba iQventures and City of Columbus Downtown Office Incentive Agreement for non-substantive modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of the Department of Development with these non-substantive modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 1119-2016

Drafting Date: 4/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Per section 3.8.1 of the invitation to bid, this ordinance authorizes the Public Safety Director to modify and extend the original contract EL014454 with Columbus Towing and Recovery LLC in the amount of \$1,710,000.00 to provide towing services as needed for the Division of Police. The scope of services outlined in the City's Invitation to Bid include: towing and/or impounding of motor vehicles and watercraft for a period of one year. This will be the third of three renewals set forth by the bid.

BID INFORMATION: An evaluation committee comprised of representatives from the Division of Police completed a review of the three bids submitted by MTS Inc., Pro-Tow, and Columbus Towing and Recovery LLC, to the City in response to an invitation to bid, SA004772, opened on February 7, 2013. The committee recommended Pro-Tow based on the environmentally preferable purchasing clause, which made Pro-Tow the lowest bidder. Columbus Towing and Recovery LLC filed for injunctive relief and all the parties in the case came up with an agreement that Columbus Towing and Recovery LLC would be awarded the bid.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,710,000.00 from the 2016 General Fund Budget for towing services for the Division of Police. Funds are available in the Division's 2016 General Fund Budget. \$1,710,000.00 was spent or encumbered in 2015. \$1,500,000.00 was spent or encumbered in 2014 for this contract.

CONTRACT COMPLIANCE: 03-0590117, expires 04/20/2017

EMERGENCY DESIGNATION: Emergency legislation is necessary in order to continue towing services without interruption.

To authorize the Director of Public Safety to modify and extend the contract with Columbus Towing and Recovery LLC, for the Division of Police; to authorize the expenditure of \$1,710,000.00 from the General Fund; and to declare an emergency. (\$1,710,000.00)

WHEREAS, the City of Columbus, Division of Police needs to extend the contract with Columbus Towing and Recovering LLC for towing services, effective June 1, 2016 until May 31, 2017 as permitted under the terms and conditions; and

WHEREAS, Columbus Towing and Recovery LLC shall tow all impounded motor vehicles and watercraft, as well as city vehicles as ordered by Police Personnel; and

WHEREAS, funds are budgeted in the Division's 2016 General Fund; and

WHEREAS, the original contract for towing services was bid under solicitation SA004772, and

WHEREAS, an evaluation committee comprised of representatives from the Division of Police, completed a review of the three bids submitted to the City in response to an invitation to bid, and recommended Pro-Tow, but following the filing for injunctive relief by Columbus Towing and Recovery LLC, it was awarded the bid, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to modify and extend the original contract with Columbus Towing and Recovery for towing of vehicles from the city streets, thereby preserving the public peace, property, health, safety, and welfare: Now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to modify and extend the original contract with Columbus Towing and Recovery LLC for the purpose of towing vehicles from the city streets for the Division of Police.

SECTION 2. That the expenditure of \$1,710,000.00, or so much thereof as may be needed, be and the same is hereby authorized in the General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance:

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, the City Auditor shall establish such account 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 passage and approval by the Mayor or ten days after passage is the Mayor neither approves or vetoes the same.

Legislation Number: 1123-2016

Drafting Date: 4/18/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to enter into an agreement to establish one (1) UTC contract for the option to purchase services for Document Destruction to be used by various City agencies to destroy paper documents. The term of the proposed option contract is through June 30, 2018. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on March 31, 2016. The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ000333). Sixty three (63) bids were solicited; two (2) bids were received. The Purchasing Office is recommending award to the overall lowest, responsive, responsible, and best bidder as follows:

Briar Gate Realty Inc dba Fireproof Records Center: CC006055 expires: 03/28/2018 Lines 10-100 \$1.00

Total Estimated Annual Expenditure: \$30,000.00

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

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

Emergency: This ordinance is being submitted as emergency legislation as there is no current contract to purchase services for Document Destruction and there is an immediate need to contract with the companies named herein to quickly and efficiently provide services.

To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase Document Destruction services with Briar Gate Realty, Inc., dba Fireproof Records Center; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund (\$1.00); and to declare an emergency.

WHEREAS, Document Destruction services are used by various City Agencies; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 31, 2016 and selected Briar Gate Realty, Inc., dba Fireproof Records Center, the lowest, responsive, responsible and best bidder; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contract for the option to purchase Document Destruction services so various City agency services are not interrupted, for the public health, safety and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Document Destruction services through June 30, 2018 with the option to extend for one (1) additional year in accordance with Solicitation RFQ000333;

Briar Gate Realty Inc dba Fireproof Records Center: Lines 10-100 \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class

03 Services per the account codes in the attachment of this ordinance.

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

Legislation Number: 1125-2016

Drafting Date: 4/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

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

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ000337). Seventy nine (79) bids were solicited; one (1) bid was received. The Purchasing Office is recommending award to the overall lowest, responsive, responsible, and best bidder as follows:

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

Total Estimated Annual Expenditure: \$40,000.00

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

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

Waiver Explanation: A waiver of regulations is being requested as the current City Code does not provide the ability to award due to the requirements of chapter 329.05 competitive sealed bidding. Kelly and Askew did not submit manufacturer catalogs as requested in the bid. The purchasing office requested and the vendor has agreed to supply all items available for sale from four manufacturers that provide overhead door parts that City may purchase under the terms of the contract.

30-Day Designation: This ordinance is being submitted as emergency legislation as there is no current contract to purchase Overhead Door Parts and there is an immediate need to contract with the companies named herein to quickly and efficiently procure goods.

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

WHEREAS, overhead door parts are used to maintain facilities and meet other needs by various City Agencies; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 31, 2016 and selected Kelly and Askew as the lowest, responsive, responsible and best bidder; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contract with Kelly and Askew for the option to purchase overhead door parts so various City agency services are not interrupted; now, therefore, **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Overhead Door Parts through May 31, 2018 with the option to extend for one (1) additional year in accordance with Solicitation RFQ000337.

Kelly and Askew: Catalog Award \$1.00

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

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

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

Legislation Number: 1131-2016

Drafting Date: 4/18/2016

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV16-005

APPLICANT: Smith Kids LLC; c/o Michael T. Shannon, Atty.; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Three-unit dwelling.

GERMAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is currently developed with a three-unit dwelling zoned R-2F, Residential District, but city records only confirm the use of the property as a two-unit dwelling. The requested Council variance will bring the existing dwelling and parcel into compliance. The variance is necessary because the R-2F, Residential District permits a maximum of two dwelling units in one building. Variances are included to conform a gravel parking surface, two parking spaces, vision

clearance, area district and lot width requirements, building lines, and maximum and minimum side yards. Staff finds that the proposal will not add incompatible uses to the area as the three-unit dwelling has existed for many years, and is compatible with residential densities in this area.

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District use; 3312.43, Required surface for parking; 3312.49, Minimum numbers of parking spaces required; 3321.05(B), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.21(D), Building lines; 3332.25, Maximum side yards required; and 3332.26(C)(3), Minimum side yard permitted, of the City of Columbus codes; for the property located at **593 CITY PARK AVENUE (43215)**, to permit a three-unit dwelling with reduced development standards in the R-2F, Residential District **and to declare an emergency** (Council variance # CV16-005).

WHEREAS, by application No. CV16-005, the owner of property at **593 CITY PARK AVENUE (43215)**, is requesting a Council variance to permit a three-unit dwelling with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3333.037, R-2F, Residential District, allows a maximum of two units in one building, while the applicant proposes to conform an existing three-unit dwelling; and

WHEREAS, Section 3312.43, Surface, requires the surface of any parking area to be an approved hard surface other than gravel or loose fill, while the applicant proposes to maintain gravel parking surface; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires two (2) parking spaces per dwelling unit, or six (6) spaces total for the three-unit dwelling, while the applicant proposes to maintain two (2) parking spaces; and

WHEREAS, Section 3321.05(B), Vision clearance, requires ten (10) feet of unobstructed vision clearance at the intersections of streets and alleys, while the applicant proposes to maintain zero (0) feet of unobstructed vision clearance at the intersection of City Park Avenue with East Willow Street; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a lot no less than fifty (50) feet wide, while the applicant proposes to maintain the existing 31.25 foot wide lot; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires a lot of no less than 3,000 square feet per dwelling, while the applicant proposes to maintain a three-unit dwelling on a 3,125 square foot lot (1,041.6 square feet of lot area per dwelling unit); and

WHEREAS, Section 3332.21(D), 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 minimum building line of zero (0) feet from City Park Avenue; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of each side yard shall equal or exceed 20 percent of the width of the lot (6.25 feet), while the applicant proposes to maintain a maximum side yard of zero (0) feet; and

WHEREAS, Section 3332.26(C)(3), Minimum side yard permitted, requires a minimum side yard of five (5) feet on a lot width of fifty (50) feet or less, while the applicant proposes to maintain the side yards of zero (0)

feet for the existing dwelling; and

WHEREAS, the German Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances as staff finds that the proposal will not add incompatible uses to the area as the three-unit dwelling has existed for many years, and is compatible with residential densities in this area; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **593 CITY PARK AVENUE (43215)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.037, R-2F, Residential district use; 3312.43, Required surface for parking ; 3312.49, Minimum numbers of required parking spaces; 3321.05(B), Vision clearance; 3332.05, Area district lot width requirements; 3312.14, Area district requirements; 3332.21(D), Building lines; 3332.25, Maximum side yards required; and 3332.26(C)(3), Minimum side yard permitted, of the City of Columbus codes, is hereby granted for the property located **593 CITY PARK AVENUE (43215)**, insofar as said sections prohibit a three-unit dwelling in the R-2F, Residential District; with a gravel parking surface; with a parking space reduction from six (6) required spaces to two (2) spaces; a vision clearance reduction from ten (10) feet to zero (0) feet; a reduced lot width from fifty (50) feet to 31.25 feet; a reduced lot size from 3,000 square feet per dwelling unit to 1,042± square feet per dwelling unit; a reduced building line from ten (10) feet to zero (0) feet along City Park Avenue; a reduced maximum side yard from 6.25 feet to 0 feet; and reduced side yards from five (5) feet to zero (0) feet; said property being more particularly described as follows:

593 CITY PARK AVENUE (43215), being 0.07± acres located at the northwest corner of City Park Avenue and East Willow Street, and being more particularly described as follows:

533 City Park Avenue
PID: 010-033330-00

Situated in the State of Ohio, County of Franklin, City of Columbus. Being at the northwest corner of the intersection of Willow Street and City Park Avenue. Consisting of 0.072 acres.

Being 100 feet off the east end of the following described property:

Being 31.25 feet off of the south end of Block No. Fourteen (14) of McGowan’s Addition, to said City of Columbus, as he same is numbered and delineated upon the plat thereof, of record in Deed Book G, Page 70, Recorder’s Office, Franklin County, Ohio (Destroyed by fire).

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a three-unit dwelling, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the exhibit titled, “**SITE PLAN FOR COUNCIL VARIANCE**,” signed by Michael T. Shannon, Attorney for the Applicant, and dated March 30, 2016. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1136-2016

Drafting Date: 4/19/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract with S.A. Comunale, Inc. for annual smoke and fire alarm testing, inspection and repair sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division.

The original contract was authorized by Ordinance No. 0800-2014, passed by City Council on April 23, 2014. This modification exercises the second of four one-year renewal options.

Emergency action is requested to allow fire alarm, smoke alarm, sprinkler, and pump testing to begin without delay. This is important life/safety equipment and a delay could lead to building code violations.

S.A. Comunale Contract Compliance No. 34-1122758

Fiscal Impact: The Facilities Management Division budgeted \$190,000.00 in the 2016 General Fund budget for smoke/fire alarm testing and repair.

To authorize the Finance and Management Director to renew a contract with S.A. Comunale Company, Inc. annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division; and to authorize the expenditure of \$190,000.00 from the General Fund; and to declare an emergency. (\$190,000.00)

WHEREAS, the original contract was bid and awarded to S.A. Comunale Company, Inc. and authorized by Ordinance No. 0800-2014, with four one-year renewal options; and

WHEREAS, it is necessary for the Facilities Management Division to renew the contract for smoke and fire alarm testing, as well as for the inspection and repair of said items, including sprinklers, fire pumps, and other fire suppression equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director to renew its contract with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspections and repairs, thereby ensuring that life/safety equipment is properly inspected, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair, and sprinkler inspections, fire pump testing, and fire suppression testing for City-owned facilities under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$190,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, Sub Fund 100010 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1138-2016

Drafting Date: 4/19/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance and service of various chillers under the purview of the Facilities Management Division. The original contract for

preventive maintenance and service of various chillers was established by Ordinance No. 0792-2013, passed by City Council on April 17, 2013. Ordinance No. 0811-2014, passed by City Council on April 23, 2014, authorized the first of four one-year renewal options. Ordinance No. 0818-2015, passed by City Council on April 2, 2015, authorized the second of four one-year renewal options.

Emergency action is requested to ensure chiller maintenance is uninterrupted, thereby ensuring air conditioning to these important buildings during the upcoming summer months.

Mid Ohio Air Conditioning Contract Compliance No. 31-0732219

Fiscal Impact: The Facilities Management Division budgeted \$50,000.00 in the General Fund budget.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance and service; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, Ordinance No. 0792-2013, passed by City Council on April 17, 2013, authorized the original contract with Mid Ohio Conditioning for preventive maintenance and service for various chillers under the purview of the Facilities Management Division; and

WHEREAS, Ordinance No. 0811-2014, passed by City Council on April 23, 2014, authorized the first of four one-year renewal options; and

WHEREAS, Ordinance No. 0818-2015, passed by City Council on April 2, 2015, authorized the second of four one-year renewal options; and

WHEREAS, it is necessary for the Facilities Management Division to renew a contract for preventive maintenance and service for various chillers under the purview of the Facilities Management Division; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director to renew a contract with Mid Ohio Air Conditioning for preventive maintenance and service, ensuring that air conditioning equipment is correctly operating during summer months, thereby preserving the public health, peace property, safety, and welfare, now therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance and service for various chillers under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, Sub Fund 100010 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the 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 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: 1140-2016

Drafting Date: 4/19/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV16-009

APPLICANT: Andre Irvin; 5714 Braymoore Drive; Galena, OH 43201.

PROPOSED USE: Athletic training and conditioning facility.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a 75,000 square foot multi-tenant office/warehouse building zoned in the M-2, Manufacturing District. The applicant proposes to occupy a 6,000 square foot tenant space with an athletic training and conditioning facility. A variance is necessary because the M-2 district does not permit exercise facilities and similar uses. The site is located within the planning area of the *Northland I Area Plan* (2014), which recommends warehouse flex uses at this location. The warehouse flex designation suggests flex warehouse and office space, lighter industrial, distribution and logistics uses in close proximity to major arterials. Staff supports this request noting that the proposed athletic training and conditioning facility is small in scale and compliments the existing office/warehouse uses on site. Similar Council variances permitting exercise and sports facilities in manufacturing districts have been supported and approved throughout the city.

To grant a variance from the provisions of Section 3367.01, M-2, Manufacturing uses, of the Columbus City Codes; for the property located at **5095 WESTERVILLE ROAD (43231)**, to permit an athletic training and conditioning facility in an existing office/warehouse building in the M-2, Manufacturing District (Council Variance # CV16-009).

WHEREAS, by application No. CV16-009, the owner of property at **5095 WESTERVILLE ROAD (43231)**, is requesting a Council variance to permit up to 6,000 square feet of athletic training and conditioning facility in a 75,000 square foot office/warehouse building in the M-2, Manufacturing District; and

WHEREAS, Section 3367.01, M-2, Manufacturing district, does not permit an athletic training or

conditioning facility, while the applicant proposes changing an existing tenant space in an office/warehouse building into an athletic training and conditioning facility; and

WHEREAS, City Departments recommend approval because the proposed athletic training and conditioning facility will be small in scale and will utilize tenant space in an existing office/warehouse building. Similar variances to fitness uses have been supported in industrial areas throughout the City; and

WHEREAS, said ordinance requires separate submission for all applicable permits 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 **5095 WESTERVILLE ROAD (43231)**, in using said property as desired; now, therefore

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

SECTION 1. That a variance from the provisions of Section 3367.01, M-2, Manufacturing district of the Columbus City Codes; is hereby granted for the property located at **5095 WESTERVILLE ROAD (43231)**, insofar as said section prohibits an athletic training and conditioning facility; said property being more particularly described as follows:

5095 WESTERVILLE ROAD (43231), being 5.5± acres located on the west side of Westerville Road, 255± feet south of Minerva Lake Road, and being more particularly described as follows:

Situated in the state of Ohio, County of Franklin, City of Columbus, being located in section 3 Township 2, Range 17, United States Military lands, and being more particularly bounded and described as follows: Beginning at a point in the centerline of Westerville Rd, said point being located, South 2' 23' 20" West, a distance of 310.29 feet from the centerline intersection of said Westerville road and Minerva Lake Road; a distance of 208.25 feet to a point; thence North 85 16' 00" West, a distance of 30.03 feet to a point in a westerly right of way line of said Westerville Road; thence south 2 23' 20" West, with a westerly right of way line of said Westerville Road, a distance of 278.30 feet to the northeasterly corner of the Columbus and Southern Ohio Electric Co, 15.707 acre tract; thence north 85 16' 00" west, with the northerly line of said 15.707 acre tract, a distance of 533.39 feet to a point in the easterly right of way line of the Penn-Central Railroad; thence north 9 59' 0" east, with the easterly right of way line of said Penn-Central Railroad, a distance of 519.03 feet to a point; thence south 87 36' 40" east, a distance of 469.36 feet to a point in a westerly right of way line of said Westerville Road, thence south 223' 20" west, with a westerly right of way line of said Westerville Road, a distance of 49.92 feet to a point; thence south 85 11' 04" east, a distance of 25.02 feet to the place of beginning, containing 6.172 acres of land more or less.

Expecting therefrom as much of said premises as were conveyed by So-Rich Building, Inc in the city of Columbus by warranty deed recorded in deed book 3541, page 880, office of the recorder, Franklin County, Ohio described as follows:

Situated in the county of Franklin in the state of Ohio and in the city of Columbus and bounded and described as follows:

Being located in Section 3, Township 2, Range 17 United States Military Lands and being part of the 8.695 acre tract as conveyed by Charles D. Lehman, Trustee to So-Rich Building, Inc. by deed of record in Deed Book 3483 page 328, all reference being to records of the Recorder's office, Franklin county, Ohio, and being more particularly bounded and described as follows

Beginning at an iron pin the southeasterly corner of said 8.695 acre tract, also being the northeasterly corner of the 15.707 acre tract as conveyed to the Columbus and Southern Ohio Electric Co. by deed of record in Deed book 2127, Page 342; Thence North 85 16' 00" West, with the southerly line of said 8.695 acre tract, also being the northerly line of said 15.707 acre tract, a distance of 30.02 feet to a point, thence North 2 23' 20" East, parallel with and 60.00 feet westerly from (as measured at right angles), the centerline of Westerville Road, a distance of 771.90 feet to a point in the northerly line of said 8.695 acre tract, also being the southerly right of way line of Minerva Lake Road, Thence with the northerly, northeasterly and easterly lines of said 8.695 acre tract, the following courses and distance: South 11' 10" East, a distance of 10.86 feet to an iron pin at a point of curvature; southeastwardly, with the arc of a curve to the right (Radius=20.00 feet, Delta =87 34' 30"), the chord of which bears south 41 23' 55" east, a chord distance of 27.68 feet to an iron pin; North 40 44' 00" East, a distance of 8.06 feet to an iron pin, South 2 23' 20" west, a distance of 122.30 feet to an iron pin; South 85 11' 04" East, a distance of 25.02 feet to a railroad spike; South 2 23' 20" west, a distance of 122.30 feet to an iron pin, South 85 11' 04" East, a distance of 25.02 feet to a railroad spike; South 2 23' 20" West, a distance of 208.25 feet to a railroad spike' North 85 16' 00" West, a distance of 30.03 feet to an iron pin, and South 2 23' 20" West, a distance of 278.30 feet to the place of beginning containing 0.687 acre of land, more or less

Known as 5075-5095 Westerville Road, Columbus, OH 43231
Franklin County Parcel Nos. 600-105957, 600-105958, 600-105961, and 600-105962.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for up to 6,000 square feet of athletic training and conditioning facility space, or those uses permitted in the M-2, Manufacturing District.

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

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

Legislation Number: 1141-2016

Drafting Date: 4/19/2016

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z16-001

APPLICANT: Maronda Homes, Inc. of Ohio; c/o Christopher Jones or Paul T. Saba, Attys.; Stagnaro, Saba & Patterson, Co., L.P.A.; 2623 Erie Ave.; Cincinnati, OH 45208.

PROPOSED USE: Single-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on April 14, 2016.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two undeveloped parcels currently zoned L-R-2, Limited Residential District (Ordinance No. 2024-2004; Z04-029). The requested L-R-2, Limited Residential District allows the applicant to change certain aspects of the limitation text from the current zoning. These changes include a decrease in the number of lots from eighty-nine (89) to seventy-nine (79) that equates to a gross density of 4.36 lots per acre, increased open space from 1.46± acres to 1.88± acres in two separate reserve areas, and a reduced buffer along the northern property line from twenty-two (22) feet to fifteen (15) feet. Staff supports this request because it represents a decrease in density, an increase in open space, and because the proposed reduced setback is negligible.

To rezone **5595 BOWEN ROAD (43110)**, being 17.97± acres located on the west side of Bowen Road, 120± feet north of Canal Highlands Boulevard, **From:** L-R-2, Limited Residential District, **To:** L-R-2, Limited Residential District (Rezoning # Z16-001) **and to declare an emergency.**

WHEREAS, application No. Z16-001 is on file with the Department of Building and Zoning Services requesting rezoning of 17.97± acres from L-R-2, Limited Residential District, to L-R-2, Limited Residential District; and

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

WHEREAS, the Greater South East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-R-2, Limited Residential District allows for a decreased number of lots equating to a gross density of 4.36 lots per acre, while providing 1.88± acres of open space and a fifteen (15) foot buffer along the northern property line,

WHEREAS, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore,**

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

5595 BOWEN ROAD (43110), being 17.97± acres located on the west side of Bowen Road, 120± feet north of Canal Highlands Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of the Southeast Quarter of Section 18, Township 15, Range 20, Congress Lands, and containing 17.966 acres of land, more or less, and being all of that 12.820 acre tract of land conveyed to L. Grant Lynd, Trustee of record in Official Record 30662 J13, (all references used in this description refer to the records of the Recorder's Office, Franklin

County, Ohio), also being all of that 5.001 acre tract of land conveyed to L. Grant Lynd, Trustee, of record in Official Record 30663 A04, also being all of that 0.158 acre tract of land conveyed to L. Grant Lynd, Trustee, of record in Instrument Number 200306030163928, said 17.966 acres being more particularly described as follows:

Beginning for reference, at Franklin County Engineers Monument Number 9932, found at the intersection of the centerline of Bowen Road, also being the Franklin / Fairfield County Line, also being the easterly line of said Section 18, and the centerline of Lehman Road, also being the southerly line of said Section 18;

Thence with the centerline of Bowen Road, also being the Franklin / Fairfield County Line, also being the easterly line of said Section 18, North 4°13'30" East, a distance of 870.45 feet to a pk nail set at the northeast corner of Canal Crossing Section 1, as shown for record in Plat Book 102, Page 53, said pk nail marking the true point of beginning of the herein described 17.97 acre tract;

Thence with the northerly line of said Canal Crossing Section 1, and continuing with the northerly line of Canal Crossing Section 2, as shown for record in Plat Book 102, Page 55, and continuing with a northerly line of Canal Crossing Section 3, as shown for record in Plat Book 104, Page 56, North 85°39'36" West, (passing over iron pipes found at 29.27 feet and 32.18 feet), a total distance of 1724.13 feet an iron pipe found at a northwesterly corner of said Canal Crossing Section 3, also being a southeasterly corner of Canal Crossing Section 4, as shown for record in Plat Book 104, Page 58;

Thence with the easterly line of said Canal Crossing Section 4, North 4°15'53" East, (passing over an iron pipe found at 449.70 feet), a total distance of 453.82 feet to an iron pipe found at an angle point in the southerly line of that 77.985 acre tract of land conveyed to Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District, of record in Instrument Number 20306030163926;

Thence with the southerly line of said 77.985 acre Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District tract, South 85°40'07" East, (passing over an iron pipe found at 1693.82 feet), a total distance of 1723.82 feet to a pk nail set in the centerline of the aforesaid Bowen Road, also being the Franklin / Fairfield County Line, also being the easterly line of said Section 18;

Thence with the centerline of said Bowen Road, also being the Franklin / Fairfield County Line, also being the easterly line of said Section 18, South 4°13'30" West, a distance of 454.08 feet to the point of beginning, and containing 17.97 acres of land, more or less.

Subject to all restrictions, easements and rights of way of previous record or otherwise legally established.

Basis of Bearings: The northerly line of Canal Crossing Sections 1, 2, and 3 was assigned a bearing of North 85°39'36" West, as shown on the Record Plats of Canal Crossing Sections 1, 2, and 3, of record in Plat Book 103, Page 53 (Section 1), Plat Book 102, Page 55 (Section 2), and Plat Book 105, Page 56 (Section 3).

All iron pipes set are 3/4 inch inside diameter by 30 inches in length with an orange plastic cap marked "Geo Graphics".

The above description was written by Kevin Beechy, Ohio Professional Surveyor No. 7891 of Geo Graphics, Inc., and is based upon the results of a survey of the premises performed in February 2005.

To Rezone From: L-R-2, Limited Residential District,

To: L-R-2, Limited Residential District.

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-R-2, Limited Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plans being titled, "**HUNTER'S GLEN CITY OF COLUMBUS, OHIO**," dated April 19, 2016, and said text being titled "**LIMITATION TEXT**," dated April 14, 2016, both signed by Christopher Jones, Attorney for the Applicant, and text reading as follows:

LIMITATION TEXT

L-R-2, LIMITED RESIDENTIAL DISTRICT

17.97+ ACRES

EXISTING DISTRICT: L-R-2, LIMITED RESIDENTIAL DISTRICT

PROPOSED DISTRICT: L-R-2, LIMITED RESIDENTIAL DISTRICT

PROPERTY ADDRESS: 5595 BOWEN ROAD, COLUMBUS, OH 43110

OWNER: MARONDA HOMES, INC. OF OHIO, c/o Mark Scheel; 3966 BROWN PARK DRIVE, STE E; HILLIARD, OH 43026; 614-771 3868 Ext. 14; scheelma@maronda.com

APPLICANT: MARONDA HOMES, INC. OF OHIO, c/o Mark Scheel; 3966 BROWN PARK DRIVE, STE E; HILLIARD, OH 43026, 614-771-3868 Ext. 14; scheelma@maronda.com

DATE OF TEXT: APRIL 14, 2016

APPLICATION NUMBER: Z16-001

INTRODUCTION:

The subject property is 17.97± acres located at the west side of Bowen Road, 850+ feet north of the intersection of Bowen Road and Lehman Road. Applicant proposes to rezone the property for development of a single family dwelling subdivision. A preliminary plat is submitted with this application as the street and lot plan, subject to final engineering and platting of the site. The proposed land use is consistent with abutting development to the south and west, land use in the area in general and recommendations of the Southeast Area Plan.

1. PERMITTED USES: The following uses shall be permitted:

Detached single-family dwellings on platted lots as permitted in Section 3332.033, R-2, Residential District Use, along with customary accessory uses and structures incidental to a single family dwelling, as permitted in Chapter 3332, Residential Districts.

2. DEVELOPMENT STANDARDS: Except as specified herein and as indicated on "The Plan", the

applicable development standards of Chapter 3332, Residential Districts, of the Columbus City Code shall apply.

A. Density, Height Lot and/or Setback Commitments.

1. Density: A maximum of seventy-nine (79) lots for detached single-family dwellings on separate platted lots shall be permitted.
2. Height: Height District shall be H-35. No dwelling shall exceed 2 ½ stories in height.
3. Lot: The lot and street layout shall be as depicted on the Plan for the maximum number of lots permitted. Applicant may reduce the number of lots, if desired.
4. Setback: The minimum building setback line from the internal public street shall be 25 feet. The minimum building setback from the right-of-way line of Bowen Road shall be as depicted on The Plan based on lot locations and setback lines depicted.

B. Access, Loading, Parking and/or Traffic Related Commitments.

1. The subdivision shall be accessed from Bowen Road by a single public street access point.
2. All lots shall front upon and be accessed from new public streets, as depicted on The Plan.
3. Thirty (30) feet of right of way from the centerline of Bowen Road shall be dedicated to the City of Columbus in conjunction with the subdivision plat for the site.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

1. Street trees shall be provided along the new internal public street at the rate of not less than one (1) street tree per lot for single frontage lots and two (2) street trees per lot for corner lots with one (1) street tree located on each frontage of the corner lot. Street trees shall be selected from tree species approved by the City Forester.
2. A total of ten (10) street trees shall be provided along Bowen Road at the rate of one (1) street tree per 40 lineal feet of frontage. Street trees shall be selected from tree species approved by the City Forester.
3. A landscaped entrance feature shall be provided on one side and may be provided on both sides of the public street entrance from Bowen Road, subject to applicable setback and clear vision requirements.
4. Trees and fencing shall be provided along the west side of Reserve A. Fencing shall consist of a 3 or 4 board fence approximately 42 inches tall. The fence shall be stained black or dark brown. Tree planting at the rate of four (4) trees per 100 lineal feet shall be planted. Tree planting shall consist of a mixture of deciduous and evergreen trees.
5. The 15' Reserve, as depicted on The Plan, is for open space, storm detention and landscaping. Landscaping of the 15' reserve shall be of native species and no Bradford or Callery Pear trees shall be installed.
6. A farm fence shall be placed along the north property line. Fencing shall consist of a 3 or 4 board fence approximately 4 feet tall.

D. Building Design and/or Interior-Exterior Treatment Commitments.

1. Minimum Dwelling Unit Size: The Minimum Net Floor Area for Living Quarters, as defined in Section 3303.13, Letter M, of the Columbus Zoning Code, shall be 1,350 square feet per dwelling unit.
2. Garages: Every dwelling shall have not less than a two car attached garage.
3. Single-family homes of substantially the same appearance shall not be located next to each other.

E. Dumpsters, Lighting, Outdoor Display Areas and/or Environmental Commitments.

1. All new or relocated utility lines shall be installed underground unless the applicable utility company directs or requires otherwise.
2. All exterior light fixtures shall be cut-off fixture type. Street lighting shall be limited to a maximum height of 14 feet and shall use fully shielded cut-off style fixtures. All street lighting shall use poles and fixtures of the same color, style and from the same manufacturer.
3. To reduce the impact of traffic noise and congestion associated with construction, no construction access shall use that segment of Bowen Road adjacent to the Pickerington Pond Wildlife Refuge. Construction traffic shall be required to access and exit the site south of the Pickerington Pond Wildlife Refuge property.

F. Graphics and Signage Commitments.

1. All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the R-2, Residential District. Any variance to the applicable sign requirements of the R-2 district shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous.

1. Parkland Dedication Commitments. At the time of final plat submittal, Applicant or its assigns agrees to make a monetary contribution to the Recreation and Parks Department as required by the Parkland Dedication Ordinance.
2. Reserve A, as depicted on the plan, is for open space, storm detention, and landscaping.
3. The school bus shelter shall be located to the west of Bowen Road in Reserve B. The school bus shelter shall comply with and be constructed pursuant to the Central Ohio Transit Authority bus shelter specifications contained in the Bus Shelter Detail included on The Plan attached hereto.
4. The 15' Reserve, as well as Reserves A and B, as depicted on The Plan attached hereto, shall be maintained by the Home Owners' Association. A maintenance provision providing that the Home Owners' Association will be responsible for maintaining this area will be included in the Declaration of the Home Owners' Association.
5. The subject site shall be developed in accordance with the submitted plan titled "Hunter's Glen City of Columbus, Ohio." The Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. Any slight adjustment to The Plan is subject to review and approval by the Director of Building and Zoning Services, or his/her designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1148-2016

Drafting Date: 4/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders with vendors from previously established Universal Term contracts for tire retreading and the purchase of Compressed Natural Gas.

Treadway Services - PA000329, exp. 3/31/17, Vendor# 002581, exp. 1/30/17

US Venture - PA000048, exp. 7/31/17, Vendor# 012024, exp. 3/10/17

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: The Fleet Management Division budgeted \$1million for automotive services in 2016. In 2015, \$222,000 was spent on retreading of tires. This legislation authorizes \$150,000.00 with Treadway Services for Tire Retreading Services which was budgeted as part of the \$1 million for 2016. The Fleet Management Division also budgeted \$734,000 for the purchase of Compressed Natural Gas in 2016. This legislation authorizes \$100,000.00 with US Venture for the purchase of Compressed Natural Gas which was budgeted as part of the \$734,000 for 2016.

Emergency action is requested to ensure an uninterrupted supply of parts, supplies and services, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles.

To authorize the Finance and Management Director to establish purchase orders with Treadway Services for Tire Retreading Services and US Venture for the purchase of Compressed Natural Gas for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$250,000.00 from the Fleet Management Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, various Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office with Treadway Services for tire retreading and US Venture for the purchase of Compressed Natural Gas; and

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase tire retreading services and Compressed Natural Gas for motorized equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director to issue purchase orders for automotive parts to ensure uninterrupted supply for City vehicles, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to issue purchase orders for the purchase of Tire Retreading Services and Compressed Natural Gas for the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts for the following vendors:

Treadway Services - PA000329, exp. 3/31/17, Vendor# 002581, exp. 1/30/17 (\$150,000.00)
US Venture - PA000048, exp. 7/31/17, Vendor# 012024, exp. 3/10/17 (\$100,000.00)

SECTION 2. That the expenditure of \$250,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1 is hereby authorized in Fund 5200 Fleet Management Operating Fund in object classes 02 and 03 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1148-2016 Legislation Template.xls

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

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

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

Legislation Number: 1154-2016

Drafting Date: 4/20/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health's Chemical Emergency Preparedness Program has been awarded funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for services rendered during 2016. This ordinance will authorize the acceptance of these funds and the appropriation of \$71,916.00. The purpose of the CEPAC Program is to monitor compliance with various rules and regulations, and to act as a clearinghouse for information about chemical hazards to be used by various organizations such as the Franklin County Emergency Management Agency.

The Chemical Emergency Preparedness Advisory Council (CEPAC) provides a professional network of individuals who help provide training, exercises and information to industry, first responders and to the public with regards to chemical awareness and safety. The primary purpose is to maintain a database of all facilities that store or produce chemicals in reportable quantities. Additionally, CEPAC helps to provide and promote chemical safety throughout Franklin County and for the City of Columbus.

Emergency action is requested to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: Columbus Public Health's CEPAC program is funded by the Franklin County EMA, CEPAC and will not generate revenue or require a city match.

To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of \$71,916.00; to authorize the appropriation of \$71,916.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$71,916.00)

WHEREAS, funds have been made available through the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for Columbus Public Health's CEPAC program; and,

WHEREAS, it is necessary to authorize the acceptance and appropriation of the funds; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) and to appropriate these funds 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 Columbus Public Health is hereby authorized and directed to accept \$71,916.00 from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) for the period October 1, 2015 through September 30, 2016.

SECTION 2. That from the monies in the fund known as the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending September 30, 2016, the sum of \$71,916.00 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

2016 Chemical Emergency Preparedness Program (CEPAC)

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>
01 - Personal Services	61100	HE001	G508052	500102	HE02	n/a	<u>\$71,916.00</u>

Total for Project No. G508052 \$ 71,916.00

SECTION 3. 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 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 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 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 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: 1164-2016

Drafting Date: 4/21/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

Columbus Metropolitan Housing Authority, an Ohio metropolitan housing authority organized and existing pursuant to Ohio Revised Code Chapter 3735 (“Developer”), is engaged in the future development of Poindexter Village Roadways Phase 2 Project (“Project”). The Developer requested the City transfer a 0.215 acre tract, which is a portion of the Phillips Street right of way, in order to complete the Project. The City will not be adversely affected by the transfer of this right-of-way to the Developer, because the City will reserve a general utility easement, sidewalk easement, and sewer easement for those utilities currently located or planned to be within this right-of-way. The City’s Departments of Public Service and Public Utilities reviewed and determined that transferring the right-of-way to the Developer for no monetary consideration is in the City’s best interest, because of the City’s general support for the Project and reservation of the certain easements. This request was not sent to the Land Review Commission since real property is not being sold.

2. FISCAL IMPACT

Not applicable.

3. EMERGENCY DESIGNATION

Emergency action is requested so to not hinder the Project’s development, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Public Service to execute those documents, as approved by the City Attorney, needed to quit claim a 0.215 acre tract of Phillips Street right-of-way to the Columbus Metropolitan Housing Authority subject to the reservation of certain easements; to waive Land Review Commission requirements; and to declare an emergency. (\$0.00)

WHEREAS, Columbus Metropolitan Housing Authority, an Ohio metropolitan housing authority organized and existing pursuant to Ohio Revised Code Chapter 3735 (*i.e.* Developer), is engaged in the future development of Poindexter Village Roadways Phase 2 project (*i.e.* Project);

WHEREAS, Developer requested the City transfer a 0.215 acre tract of right-of-way, which is a portion of the Phillips Street Way right-of-way, to the Developer as needed to perform the Project;

WHEREAS, the City's Departments of Public Service and Public Utilities reviewed and determined that transferring the right-of-way to the Developer for no monetary consideration is in the City's best interest, because of the City's general support for the Project and City's reservation of a general utility easement, sidewalk easement, and sewer easement for those utilities currently located or planned to be within this right-of-way;

WHEREAS, the right-of-way is being transferred for no money consideration and as such the transaction does not need to be reviewed by the Land Review Commission, and a waiver of Land Review Commission provisions is requested; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director to quit claim grant the right-of-way to the Developer in order to prevent delay of the Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

SECTION 1. The director of the Department of Public Service is authorized to execute a quitclaim deed and other incidental instruments necessary to quit-claim grant the following described tract of right-of-way ("Property") to the Columbus Metropolitan Housing Authority, an Ohio metropolitan housing authority organized and existing pursuant to Ohio Revised Code Chapter 3735 (*i.e.* Developer), and its successors and assigns:

Phillips Street Way right of way- 0.215 acre to Columbus Metropolitan Housing Authority

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 14, Township 5, Range 22, Refugee Lands, being that part of Phillips Street dedicated in Plat Book 3, Page 25, Plat Book 3, Page 163 and Plat Book 3, Page 367, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

BEGINNING at a magnetic nail set at the intersection of the northerly right-of-way line of Hawthorne Avenue (50 feet wide, originally dedicated as Mann Street) and the easterly right-of-way line of said Phillips Street, in the westerly line of Lot 11 of the subdivision entitled "John W. Bakers Subdivision", of record in Plat Book 1, Page 259, also being a southwesterly corner of that tract conveyed to Columbus Metropolitan Housing Authority by deed of recording Deed Book 1850, Page 165, at the northwesterly corner of that tract conveyed to City of Columbus by deed of record in Deed Book 483, Page 588;

thence North 86° 38' 05" West, with said northerly right-of-way line, a distance of 20.00 feet

to a magnetic nail set in the westerly right-of-way line of said Phillips Street, the southeasterly corner of Lot 12 of the subdivision entitled "Justin Morrison's Ridge Road Subdivision", of record in Plat Book 3, Page 163;

thence North 02° 41' 27" East, with said westerly right-of-way line, a distance of 468.34 feet to a magnetic nail set in the southerly right-of-way line of Phale D. Hale Drive (50 feet wide, originally dedicated as Clinton Avenue, see Ordinance Number 0294-01), at the northeasterly corner of Lot 55 of the subdivision entitled "Garner and Prentiss Subdivision", of record in Plat Book 3, Page 25;

thence South 86° 30' 20" East, with said southerly right-of-way line, a distance of 20.00 feet to a magnetic nail set in said easterly right-of-way line, in the westerly line of said Lot 11;

thence South 02° 41' 27" West, with said easterly right-of-way line, a distance of 468.29 feet to the POINT OF BEGINNING, containing 0.215 acre of land, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The Bearings shown hereon are based on the Ohio State Plane Coordinate System South Zone as per NAD83 (NSRS2007). Said bearings originated from a field traverse which was tied (referenced) to said coordinate system by GPS observations of Franklin County Engineering Department monuments "FRANK 65" and "FRANK 165". A bearing of North 03° 03' 34" East, for the easterly right-of-way line of Champion Avenue is designated as the basis of bearings for this description.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Matthew A. Kirk

Professional Surveyor No. 7865

SECTION 2. The Property is considered excess road right-of-way and the public rights to the Property terminate upon the Property's transfer to the Developer.

SECTION 3. A general utility easement in, on, over, across, and through the Property is required to be reserved by the City for those utilities located or planned to be within the right-of-way.

SECTION 4. The following described descriptions for sidewalk and sewer easements in, on, over, across, and through the Property is required to be reserved by the City:

Sidewalk Easement Reservation-0.005 Acre

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 14, Township 5, Range 22, Refugee Lands, being on, over and across Phillips Street (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at the northeasterly corner of Lot 55 of that subdivision entitled "Garner and Prentice's Subdivision" of record in Plat Book 3, Page 25, being the intersection of the southerly right-of-way line of Phale D. Hale Drive and the westerly right-of-way line of said Vacated Phillips Street;

thence South 86° 30' 20" East, with said southerly right-of-way line, a distance of 20.00 feet to a point in the easterly right-of-way line of said Vacated Phillips Street;

thence South 02° 41' 27" West, with said easterly right-of-way line, a distance of 11.00 feet to a point;

thence North 86° 30' 20" West, across said Vacated Phillips Street, a distance of 20.00

feet to a point in said westerly right-of-way line;

thence North 02° 41' 27" East, with said westerly right-of-way line, a distance of 11.00 feet to the POINT OF BEGINNING, containing 0.005 acre of land, more or less, all of which is located within Vacated Phillips Street;

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Matthew A. Kirk Professional Surveyor No. 7865

Sidewalk Easement Reservation-0.004 Acre

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 14, Township 5, Range 22, Refugee Lands, being on, over and across Phillips Street (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at the southwesterly corner of Lot 11 of that subdivision entitled "John W. Bakers Subdivision" of record in Plat Book 1, Page 259, at the intersection of the northerly right-of-way line of Hawthorne Avenue and the easterly right-of-way line of said Vacated Phillips Street;

thence North 86° 38' 05" West, with said northerly right-of-way line, a distance of 20.00 feet to a point in the westerly right-of-way line of said Vacated Phillips Street;

thence North 02° 41' 27" East, with said westerly right-of-way line, a distance of 9.50 feet to a point;

thence South 86° 38' 05" East, across said Vacated Phillips Street, a distance of 20.00 feet to a point in said easterly right-of-way line;

thence South 02° 41' 27" West, with said easterly right-of-way line, a distance of 9.50 feet to the POINT OF BEGINNING, containing 0.004 acre of land, more or less, all of which is located within Vacated Phillips Street.

EVANS, MECHWART, HAMBLETON & TILTON, INC.
Matthew A. Kirk Professional Surveyor No. 7865

Sewer Easement Reservation-0.003 Acre

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 14, Township 5, Range 22, Refugee Lands, being on, over and across Phillips Street Vacated by Ordinance Number ___ - ___, as conveyed to Columbus Metropolitan Housing Authority by deed of record in Instrument Number _____ (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING at the southeasterly corner of Lot 12 of that subdivision entitled "Justin Morrison's Ridge Road Subdivision" of record in Plat Book 3, Page 163, being the intersection of the northerly right-of-way line of Hawthorne Avenue and the westerly right-of-way line of said Vacated Phillips Street;

thence North 02° 41' 27" East, with the easterly line of said Lot 11, a distance of 20.00 feet to a point;

thence South 86° 38' 05" East, across said Vacated Phillip Street, a distance of 6.14 feet to a point;

thence South 03° 21' 55" West, continuing across said Vacated Phillips Street, a distance of 20.00 feet to a point in said northerly right-of-way line;

thence North 86° 38' 05" West, with said northerly right-of-way line, a distance of 5.91 feet to the POINT OF BEGINNING, containing 0.003 acre of land, more or less, all of which is located within Vacated Phillips Street.

EVANS, MECHWART, HAMBLETON & TILTON, INC.
Matthew A. Kirk Professional Surveyor No. 7865

SECTION 5. It is in the City's best interest to allow the Property to be transferred to the Developer without requiring a recommendation from Land Review Commission, and the City waives the Land Review Commission provisions of Columbus City Code, Section 328.01, with regards to the Property's transfer to the Developer.

SECTION 6. The director of the Department of Public Service, upon notification and verification of the relocation of all utilities reserved within the Property, is authorized to execute those documents necessary to release any reserved general utility easement rights with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 7. The City Attorney is required to preapprove all document(s) executed by the City pursuant to 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: 1168-2016

Drafting Date: 4/21/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded additional funding from the Ohio Department of Health for the Child & Family Health Services grant program. The grant period for the Child & Family Health Services grant program has also been extended to September 30, 2016. This ordinance is needed to accept the additional funding of \$254,475.43 in grant monies and anticipated fee revenues for the Child & Family Health Services grant program and to also extend the grant period from July 1, 2015 through June 30, 2016 to July 1, 2015 through September 30, 2016.

The Franklin County CFHS project addresses high smoking rates, especially among pregnant women; high rates of overweight children in Franklin County; high infant mortality rates (IMR), with significant racial disparities; and high incidence of sleep-related infant deaths. CFHS funds support Columbus Public Health's (CPH) Infant Safe Sleep program, Fetal Infant Mortality Review (FIMR) program, the Women's Health & Family Planning Center (WHFPC), and the Healthy Children Healthy Weight (HCHW) program. The funds also support the Ohio Infant Mortality Reduction Initiative (OIMRI) project and the Columbus Ohio Equity Institute (COEI) project.

This ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible given the additional funding requirements and time frame the items need to be purchased. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Child & Family Health Services grant program is funded by the Ohio Department of Health (grant award of \$254,375.43) and program fee revenues (estimated to be \$100.00). The grant is administered in the Health Department Grants Fund.

To authorize and direct the Board of Health to accept additional funding and extend the grant period for the Child & Family Health Services grant program from the Ohio Department of Health in the amount of \$254,475.43; to authorize the appropriation of \$254,475.43 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$254,475.43)

WHEREAS, additional grant funding has been made available from the Ohio Department of Health; and,

WHEREAS, the grant period from July 1, 2015 through June 30, 2016 has been extended to July 1, 2015 through September 30, 2016; and,

WHEREAS, it is anticipated that \$100.00 will be collected from program fee revenue; and,

WHEREAS, it is necessary to authorize the Board the Health to accept \$245,475.43 in additional grant funds that have been made available through the Ohio Department of Health for the Child & Family Health Services grant program for the period of July 1, 2015 to September 30, 2016, and to appropriate these monies to the Health Department; and,

WHEARES, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City’s accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these additional grant funds from the Ohio Department of Health 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 \$254,475.43 from the Ohio Department of Health for the Child & Family Health Services grant program for the period of July 1, 2015, through September 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 fifteen months ending September 30, 2016, the sum of \$254,475.43 is hereby appropriated to the Health Department, Division No. 5001, as follows:

2016 Child & Family Health Services Grant (CFHS)

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>
01 - Personal Services	61100	HE002	G501540	500107	HE12	n/a	<u>\$210,000.00</u>
02 - Materials & Supplies	62000	HE002	G501540	500107	HE12	n/a	<u>\$ 22,000.00</u>
03 - Purchased Services	63000	HE002	G501540	500107	HE12	n/a	<u>\$ 22,475.43</u>
Total for Project No. G501540							\$ 254,475.43

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 6. All related fee revenue is hereby deemed appropriated.

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

Legislation Number: 1173-2016

Drafting Date: 4/21/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Finance and Management to establish a purchase order with Cribs for Kids for the purchase of portable cribs needed by Columbus Public Health. On average, a baby dies every other week due to unsafe sleep practices in Franklin County. Columbus Public Health, as recommended by the Greater Columbus Infant Mortality Task Force, has a need to purchase portable cribs to ensure a safe sleep environment for children of Franklin County. This purchase order will allow for the purchase of 449 portable cribs. The purchase of the portable cribs is a grant requirement as part of the FY16 Child and Family Health Services (CFHS) program.

Cribs for Kids, a not-for-profit agency, is the sole provider of the Graco Pack n Play portable cribs. It was determined through hands-on testing and a review of the Consumer Products Safety Commission reports, that the Graco Pack n Play is by far the safest and most reliable because their units contain all of the patented safety mechanisms that continue to make them the leader in the industry. The Columbus Public Health Department has an existing License Trade Agreement with Cribs for Kids. There is an immediate need to purchase the portable cribs due to the diminishing stock on hand. In 2015, 863 portable cribs were distributed to caregivers of infants without a safe sleep surface. A waiver of regulations is being submitted to waive relevant provisions of the Columbus City Code relating to the competitive bidding process, and award a purchase order to Cribs for Kids.

Cribs for Kid's contract compliance number is 251442806 and is effective through October 5, 2017.

This ordinance is submitted as an emergency to continue the work on the deliverables set forth by the CFHS program to continue to provide a safe sleep environment for children of Franklin County

FISCAL IMPACT: Monies for this purchase were budgeted in the Child and Family Health Services Grant

in the Health Department Grants Fund. This ordinance is contingent upon passage of Ordinance 1168-2016.

To authorize the Director of Finance and Management to establish a purchase order with Cribs for Kids for the purchase of portable cribs for the Columbus Public Health; to waive relevant provisions of the Columbus City Code relating to competitive bidding; and to authorize the expenditure of \$35,915.51 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency (\$35,915.51)

WHEREAS, Columbus Public Health provides portable cribs for clients as required by the Child and Family Health Services Grant through the Ohio Department of Health; and,

WHEREAS, Columbus Public Health is in immediate need of additional cribs to continue to meet the safety needs of children in Franklin County; and,

WHEREAS, it is in the City's best interests to waive relevant provisions of Chapter 329 of City Code relating to the competitive bidding to establish a purchase order with Cribs for Kids; and,

WHEREAS, in order to ensure safe sleep environments for children of Franklin county, emergency action is hereby requested; and,

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

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Cribs for Kids for the purchase of portable cribs.

SECTION 2. That the expenditure of \$35,915.51 is hereby authorized from the Health Department Grants, Fund 2251, as follows:

<u>Object Class</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	62025	HE002	G501540	500107	HE12	n/a	\$ 35,915.51

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

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

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

SECTION 6. That for 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: 1178-2016

Drafting Date: 4/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: CDBG funds are provided to the Columbus Urban League (CUL) to enable them to provide fair housing services to the residents of the city. The CUL will conduct activities to reduce and eliminate legal and social barriers to housing opportunities, investigate all valid housing discrimination complaints and seek redress, develop testing procedures to determine the extent of discrimination, promote awareness of equal housing opportunities, and to implement the current Fair Housing Action Plan.

Emergency action is requested for the ongoing timely operation of the Fair Housing Program.

FISCAL IMPACT: \$105,456.00 will be expended 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 Columbus Urban League for the administration of the Fair Housing Program; to authorize the expenditure of \$105,456.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$105,456.00)

WHEREAS, it is the desire of the Department of Development to expend monies from the Community Development Block Grant Fund for an agreement with the Columbus Urban League (CUL) to administer the Fair Housing Program; and

WHEREAS, the CUL will conduct activities to reduce and eliminate legal and social barriers to housing opportunities, investigate all valid housing discrimination complaints and seek redress, develop testing procedures to determine the extent of discrimination, promote awareness of equal housing opportunities and implement the current Fair Housing Action Plan; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Development in that is immediately necessary to authorize the Director to enter into contract with the Columbus Urban League for the ongoing timely operation of the Fair Housing Program, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into an agreement with the Columbus Urban League for the administration of the Fair Housing Program.

SECTION 2. 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 3. That the expenditure of \$105,456.00, or so much thereof as may be necessary, from Fund 2248 Community Development Act, Subfund 224803 2016 CDBG Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That for 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: 1179-2016

Drafting Date: 4/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus (Collaborative). The contract will provide funds to support the Collaborative in its role as a funding intermediary, facilitator of training, and builder of organizational capacity for Community Development Corporations (CDCs) and Community Housing Development Organizations (CHDOs) in Columbus. This funding represents a commitment from the City to the long-term goal of building strong, viable CDCs and CHDOs in Columbus that can significantly contribute to neighborhood revitalization. The CD Collaborative contracts with the Affordable Housing Trust for Columbus and Franklin County to provide administrative support. The amount of the contract will be \$45,000.

Emergency action is requested to allow program services to continue without interruption.

FISCAL IMPACT: Funding for this contract consists \$45,000 from the 2016 Community Development Block Grant (CDBG) Fund budget.

To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus for administrative support; to authorize the expenditure of \$45,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$45,000.00)

WHEREAS, the Director of the Department of Development desires to enter into contract with the Community Development Collaborative of Greater Columbus to promote continuity, provide for accountability and in general, focus the efforts of the Community Development Corporations (CDCs) and Community Housing Development Organizations (CHDOs) in the City of Columbus; and

WHEREAS, the Collaborative will fill the role of funding intermediary, facilitator of training, and builder of organizational capacity for both CHDOs and CDCs; 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 Community Development Collaborative of Greater Columbus to allow program services to continue without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to contract with the Community Development Collaborative of Greater Columbus to promote continuity, provide for accountability and in general, focus the efforts of the CDCs and CHDOs in the City of Columbus.

SECTION 2. 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 3. That for the purpose as stated in Section 1, the expenditure of \$45,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from Fund 2248 Community Development Act, Subfund 224803 2016 CDBG, Object Level 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That for the reasons stated in the preamble hereto, which 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: 1185-2016

Drafting Date: 4/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute to support the operation of the City's Chores Program. The total amount of these contracts is \$300,000 from the Community Development Block Grant Fund (CDBG) through the Housing Division's Affordable Housing Opportunity Fund (AHOF).

The AHOF represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income individuals. Funds are used to meet the housing needs identified in the 2015-2019 Consolidated Plan. Programs provide housing rehabilitation assistance, lead paint hazard control, home maintenance repairs for elderly and disabled households, and accessibility modifications.

The Chores Program provides minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus. Examples of program services include replacement or repair of leaking faucets and commodes, faulty light fixtures and switches, loose or missing sections of porch decking or steps and installation of handrails, smoke detectors and deadbolt locks. Eligible homeowners receive home repair services (materials and labor) free of charge. Rebuilding Together Central

Ohio, Lifecare Alliance and the Economic and Community Development Institute will be the program providers to neighborhoods within the corporate limits of Columbus. This program will help about 300 households.

Emergency action is requested to allow program services to continue without interruption.

FISCAL IMPACT: Funds for this expenditure are allocated from the 2016 Community Development Block Grant Fund budget.

To authorize the Director of the Department of Development to enter into contracts with Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute for the implementation of the Chores home maintenance and repair program; to authorize the expenditure of \$300,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, it has become necessary to authorize the Director of the Department of Development to enter into contracts with various non-profit organizations to implement the Chores Program; and

WHEREAS, the Chores Program will provide minor home maintenance and repair services to low and low/moderate-income elderly and disabled homeowner-occupants in the City of Columbus; and

WHEREAS, Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute, are non-profit organizations with the capacity to provide Chores program services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contracts with the Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute so that necessary services will not be interrupted, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contracts with Rebuilding Together Central Ohio, Lifecare Alliance, and the Economic and Community Development Institute for the purpose of implementing the Chores basic home maintenance and repair program.

SECTION 2. That these contracts are awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$300,000.00 or so much thereof as necessary, be and is hereby authorized in Fund 2248 Community Development Act, Subfund 224803 2016 CDBG in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

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

SECTION 5. That for the reasons stated in the preamble hereto, which 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: 1186-2016

Drafting Date: 4/23/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City Treasurer and other city agencies require armored car services to pick up and deliver deposits on a daily basis. On May 3, 2013 a request for quotation SA004947 for armored car services was issued by the City Treasurer's Office which advertised and solicited competitive bids in accordance with Section 329.06. Seven (7) bids were solicited; one (1) bid was received. The bid pricing was based on specifications that included a schedule of pickups and deliveries for four city agencies and the Municipal Court Clerk's Office. The schedule originally requested by the Municipal Court Clerk was changed after the bid was received. As a result, a waiver of competitive bidding was required. The Treasurer's Office awarded the contract for armored car services to Brink's, Inc. for a period of one year, beginning August 1, 2013 through July 31, 2014 with options for renewal of four one-year periods which was passed by Columbus City Council on July 1, 2013 ordinance number 1453-2013.

Ordinance number 0906-2014 was passed by Columbus City Council on May 5, 2014 authorizing the first year of the four one-year renewal options. Ordinance number 0932-2015 was passed by Columbus City Council on April 20, 2015 authorizing the second year of the renewal options.

The Treasurer's Office now wishes to modify and extend its contract for the third year of the four one-year renewal options and to continue providing services for the pickup of coin at the city's pools.

Contract Compliance: Brink's, Incorporated, 362478302, expires July 1, 2017

This ordinance is being submitted as an emergency because, without emergency action, safe and secure deliveries of the city's deposits will be interrupted.

FISCAL IMPACT: Funding for these services is budgeted and available in various agencies throughout the city.

To authorize and direct the City Treasurer to modify and extend its contract for armored car services with Brink's Inc.; to authorize the expenditure of \$62,000.00 from various funds within the city; and to declare an emergency. (\$62,000.00)

WHEREAS, the City Treasurer's Office wishes to modify its contract with Brink's Inc. through July 31, 2017; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary

to authorize the City Treasurer to modify and extend its contract with Brink's Inc. to ensure the safe and secure delivery of city deposits, for the public health, safety and welfare; now, therefore,

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

SECTION 1. That the City Treasurer be and is hereby authorized and directed to modify and extend its contract for provision of armored car services with Brink's Inc. through July 31, 2017.

SECTION 2. That the expenditure of \$62,000.00, or so much thereof as may be necessary, is hereby authorized in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1193-2016

Drafting Date: 4/25/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Development has determined to implement a tax increment finance area in the Arena West Area to include residential development. Per Ohio Revised Code 5709.41, improvements to be used for residential purposes may be declared a public purpose under this section only if the parcels are located in a “blighted area” of an “impacted city” as those terms are defined in section 1728.01 of the Revised Code. The Director of the Ohio Development Services Agency has certified the City to be an “impacted city” within the meaning of Ohio Revised Code Section 1728.01. A TIF Eligibility Report was conducted for ten parcels of property in the Arena West Area (Exhibit A Map & Parcels) which found blight conditions on those parcels such that those ten parcels constitute a blighted area, all per Ohio Revised Code 1.08(A). This legislation will adopt the findings of the TIF Eligibility Report for those parcels.

FISCAL IMPACT: No funding is required for this legislation.

To adopt the TIF Eligibility Report of certain parcels in the Arena West area; and to declare an emergency.

WHEREAS, a TIF Eligibility Report has been conducted of the ten parcels of real property identified and depicted in Exhibit A attached hereto, finding blight conditions such that those parcels constitute a “blighted area” within the meaning of Ohio Revised Code Sections 1728.01 and 1.08, and that the TIF Eligibility Report and those findings have been submitted to this Council; and

WHEREAS, to declare improvements that will be used for residential purposes a public purpose under Ohio Revised Code Section 5709.41, those improvements must be constructed in a “blighted area” of an “impacted city” (as those terms are defined in Ohio Revised Code Section 1728.01); and

WHEREAS, the Director of the Ohio Development Services Agency has certified the City to be an “impacted city” within the meaning of Ohio Revised Code Section 1728.01; and

WHEREAS, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the development of the property referred to above, such immediate action being necessary 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. This Council finds, based on the findings in the TIF Eligibility Report that the ten parcels listed on Exhibit A (Map & Parcels) constitute a “blighted area” within the meaning of Ohio Revised Code Sections 1728.01(E) and 1.08.

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

Legislation Number: 1205-2016

Drafting Date: 4/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus entered into a Jobs Growth Incentive Agreement (hereinafter “Agreement”) with The Kroger Co., (also referred to as the “Grantee”) effective April 18, 2013. Columbus City Council approved the Agreement by Ordinance 0201-2013, adopted February 4, 2013, and granted a financial incentive based on an amount equal to twenty-five percent (25%) of the new Columbus withholding tax paid by the new employees located at the project site, to commence on January 1, 2014 for a period of five (5) consecutive taxable years based on an investment of approximately \$14.7 million to acquire, renovate and equip a vacant 35,000 (+/-) square foot commercial warehouse to relocate and expand its Columbus Central Fill Pharmacy Facility, retain 103 full-time jobs and create 23 new permanent full-time positions at the Project Site, 2270 W. Rickenbacker Parkway, Columbus, OH 43217.

In a letter from the Grantee received by the City dated March 23, 2016, the Grantee requested an amendment to their existing City of Columbus Jobs Growth Incentive. Because of a delay in the project, the Grantee was unable to submit an annual report for Report Year 2014 during the 2015 reporting cycle and so in the letter they requested that the start date of the incentive term be changed to commence on January 1, 2015 and that the retained job commitment and the associated payroll baseline amount also be changed as the information originally provided in the application were incorrect due to payroll errors.

This legislation is requested to be considered as an emergency in order to revise the incentive term start date, the retained job commitment and the associated baseline payroll amount so that there will be no delay in processing the Jobs Growth Incentive payment for Report Year 2015 during the 2016 payment cycle which is currently underway and also that future reporting and payments will be based on accurate baseline information.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with The Kroger Co. to revise the incentive term start date, the retained job commitment and the associated baseline payroll

amount as described in the Agreement; and to declare an emergency.

WHEREAS, Columbus City Council approved a Jobs Growth Incentive Agreement (the “Agreement ”) with The Kroger Co. (also referred to as the “Grantee ”) by Ordinance 0201-2013 on February 4, 2013 with the Agreement having been made and entered into effective April 18, 2013; and

WHEREAS, the Agreement granted a financial incentive based on an amount equal to twenty-five percent (25%) of the new Columbus withholding tax paid at the project site, to commence on January 1, 2014 for a period of five (5) consecutive taxable years; and

WHEREAS, in the Agreement, Grantee committed to investing approximately \$14.7 million to acquire, renovate and equip a vacant 35,000 (+/-) square foot commercial warehouse to relocate and expand its Columbus Central Fill Pharmacy Facility, retain 103 full-time jobs and create 23 new permanent full-time positions at the Project Site, 2270 W. Rickenbacker Parkway, Columbus, OH 43217; and

WHEREAS, in a letter from the Grantee received by the City dated March 23, 2016, the Grantee requested an amendment to their existing City of Columbus Jobs Growth Incentive; and

WHEREAS, due to a delay in the project, the Grantee was unable to submit an annual report for Report Year 2014 during the 2015 reporting cycle and so in the letter they requested that the start date of the incentive term be changed to commence on January 1, 2015 and that the retained job commitment and the associated payroll baseline amount also be changed as the information originally provided in the application were incorrect due to payroll errors; and

WHEREAS, an amendment is needed to revise the incentive term start date, the retained job commitment and the associated baseline payroll amount as described in the Agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Jobs Growth Incentive Agreement with The Kroger Co. for the purpose of revising the incentive term start date, the retained job commitment and the associated baseline payroll amount as described in the Agreement so that current and future reporting and payments will be based on accurate baseline information; thereby preserving the public health, peace, property and safety, **NOW, THEREFORE**,

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

SECTION 1. That within Section 2 of the Jobs Growth Incentive Agreement with The Kroger Co., the Director of Development is hereby authorized to amend the start date of the incentive term from commencing January 1, 2014 for a period of five (5) consecutive taxable years to commencing January 1, 2015 for a period of five (5) consecutive taxable years.

SECTION 2. That within Section 2 of the Jobs Growth Incentive Agreement with The Kroger Co., the Director of Development is hereby authorized to amend the established the baseline payroll amount of \$3,670,000 to be \$4,493,162.

SECTION 3. That within Section 3 of the Jobs Growth Incentive Agreement with The Kroger Co., the

Director of Development is hereby authorized to revise the retained job commitment from 103 full-time jobs to 105 full-time jobs.

SECTION 4. That the amendment to the City of Columbus Jobs Growth Incentive Agreement be signed by The Kroger Co. within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, the 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.

Legislation Number: 1206-2016

Drafting Date: 4/27/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City of Columbus entered into a Jobs Growth Incentive Agreement (hereinafter “Agreement”) with Universal Fabricating & Construction Services, Inc. and their employer of record, OneSource Employee Management, LLC (also referred to as the “Grantee”) effective October 3, 2014. Columbus City Council approved the Agreement by Ordinance 1488-2014, adopted July 21, 2014, and granted a financial incentive based on an amount equal to twenty-five percent (25%) of the new Columbus withholding tax paid by new employees at the project site, to commence January 1, 2015 for a period of five (5) consecutive taxable years based on the retention of 40 full-time positions, the creation of 30 new permanent full-time positions with an estimated annual payroll of \$1.123 million and an investment of approximately \$215,000 related to the acquisition of machinery and equipment at 1241 McKinley Avenue, Columbus, Ohio 43222 (the “Project Site”).

In a letter from the Grantee to the City dated February 5, 2016, it was requested “that the Jobs Growth Incentive be cancelled for Universal Fabricating & Construction Services, Inc.” as “the Company is no longer in operation and has no assets.” This legislation is to dissolve the Agreement between the City of Columbus and Universal Fabricating & Construction Services, Inc. and their employer of record, OneSource Employee Management, LLC.

This legislation is presented as an emergency measure in order for this dissolution to be legislated prior to the completion of the report year 2015 (RY2015) Jobs Growth Incentive reporting cycle in 2016 noting that RY2015 would have been the first reporting year for the Grantee and that the Grantee has not received nor will the Grantee receive any benefit under the terms of the Agreement.

FISCAL IMPACT: No funding is required for this legislation.

To dissolve the Jobs Growth Incentive Agreement between the City of Columbus and Universal Fabricating & Construction Services, Inc. and their employer of record, OneSource Employee Management, LLC.; and to declare an emergency.

WHEREAS, Columbus City Council approved a Jobs Growth Incentive Agreement (the “Agreement”) with Universal Fabricating & Construction Services, Inc. and their employer of record, OneSource Employee

Management, LLC (also referred to as the “Grantee”) by Ordinance 1488-2014 on July 21, 2014 with the Agreement having been made and entered into effective October 3, 2014; and

WHEREAS, the Agreement granted a financial incentive based on an amount equal to twenty-five percent (25%) of the new Columbus withholding tax paid at the project site, to commence January 1, 2015 and for a period of five (5) consecutive taxable years thereafter; and

WHEREAS, in the Agreement, Grantee committed to retain 40 full-time positions, create 30 new permanent full-time positions with an annual payroll of approximately \$1.123 million and invest approximately \$215,000 related to the acquisition of machinery and equipment at 1241 McKinley Avenue, Columbus, Ohio 43222 (the “Project Site”); and

WHEREAS, in a letter from the Grantee to the City dated February 5, 2016, it was requested “that the Jobs Growth Incentive be cancelled for Universal Fabricating & Construction Services, Inc.” as “the Company is no longer in operation and has no assets;” which has led to this legislation to dissolve the Agreement between the City of Columbus and the Grantee effective January 1, 2015; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this agreement in order for this dissolution to be legislated prior to the completion of the report year 2015 (RY2015) Jobs Growth Incentive reporting cycle in 2016 noting that RY2015 would have been the first reporting year for the Grantee and that the Grantee has not received nor will the Grantee receive any benefit under the terms of the Agreement, and to preserve the public health, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That Columbus City Council hereby dissolves the Universal Fabricating & Construction Services, Inc. and their employer of record, OneSource Employee Management, LLC Jobs Growth Incentive Agreement effective January 1, 2015 thereby eliminating any and all reporting years for the incentive.

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

Legislation Number: 1214-2016

Drafting Date: 4/28/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from Pilot Dogs, Inc. asking that the City sell a portion of the right-of-way identified as a 0.088 acre portion of the Minard Alley right-of-way, between Skidmore and Gift Streets. Transfer of this right-of-way will allow Pilot Dogs, Inc. to re-develop property currently owned by them, and consolidate their operations to one location on land adjacent to the above noted right-of-way. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the

retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. Then Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$3,312.00 was established for this right-of-way. A request was made by Pilot Dogs, Inc. for mitigation of the cost of the aforementioned right-of-way. After review of the request, the Land Review Commission voted to recommend 100% mitigation of the cost and the above referenced right-of-way be transferred to Pilot Dogs, Inc. at no cost.

2. FISCAL IMPACT:

N/A

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.088 acre portion of the Minard Alley right-of-way, between Skidmore and Gift Streets to Pilot Dogs, Inc.; and to declare an emergency.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Pilot Dogs, Inc., asking that the City transfer a 0.088 acre portion of the Minard Alley right-of-way, between Skidmore and Gift Streets, to them; and

WHEREAS, acquisition of the right-of-way will allow Pilot Dogs, Inc. to re-develop property currently owned and consolidate their operations to one location on land adjacent to the above noted right-of-way; and

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

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

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$3,312.00 was established for this right-of-way; and

WHEREAS, Pilot Dogs, Inc. had requested and was granted 100% mitigation of cost of the aforementioned right-of-way; and

WHEREAS, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Pilot Dogs, Inc. at no cost; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the transfer of this right-of-way so development of this project can proceed as currently scheduled thereby preserving the public health, peace property safety and welfare; now, therefore

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

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit

claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Pilot Dogs, Inc.; to-wit:

ALLEY VACATION

Situated in the City of Columbus, County of Franklin, State of Ohio; also being a portion of Minard Alley between Skidmore Street (originally Liberty Street) and Gift Street as delineated in M.L. Sullivant Second Addition to Franklinton as recorded in Plat Book 1 Page 74; being more particularly described as follows:

Beginning at an iron pin set at the intersection of the easterly right-of-way line of Skidmore Street (49.5' right-of-way) and the northerly line of Minard Alley (16.5' right-of-way), said point also being the southwesterly corner of Lot 20 of said M.L. Sullivant Second Addition, said point also being the southeasterly corner of those lands as conveyed to Pilot Dogs, Inc. as described in Instrument No. 201409300128835 Tract Two, said point also being the TRUE POINT OF BEGINNING, and from said beginning point running thence,

Along the northerly right-of-way line of Minard Alley, also being along the southerly line of said Lot 20 and then the southerly line of Lot 19 of said M.L. Sullivant Second Addition, also being along the southerly line of said lands of Pilot Dogs, Inc. and then along the southerly line of those lands as conveyed to Pilot Dogs, Inc. as described in Instrument No. 201409300128835 Tract six, North 81° 18' 56" East, for a distance of 232.73' to a nail set, said point being the intersection of the northerly right-of-way line of Minard Alley and the westerly right-of-way line of Gift Street (49.5' right-of-way), said point also being the southeasterly corner of said Lot 19 and the southeasterly corner of said lands of Pilot Dogs, Inc.; thence,

Along the westerly right-of-way line of Gift Street, South 08° 30' 24" East, for a distance of 16.50' to a point, said point being the intersection of the westerly right-of-way line of Gift Street and the southerly right-of-way line of Minard Alley, said point also being the northeasterly corner of Lot 30 of said M.L. Sullivant Second Addition, said point also being the northeasterly corner of those lands as conveyed to Weeks Engineered Plastics as recorded in Instrument No. 200308250269125, said point being 0.6' past the face of a building located in said Lot 30, passing over an iron pin set at a distance of 14.50' from the beginning of this course; thence,

Along the southerly right-of-way line of Minard Alley, also being along the northerly line of said Lot 30 and the northerly line of Lot 29 of said M.L. Sullivant Addition, also being along the northerly line of said lands of Weeks Engineered Plastics and then along the northerly line of lands as conveyed to Pilot Dogs, Inc. as recorded in Instrument No. 201409300128835 Tract Seven and Instrument No. 200810070149865 Tract Three, South 81° 18' 56" West, for a distance of 232.67' to an iron pin set; thence,

Along the easterly line of Skidmore Street, North 08° 42' 21" West, for a distance of 16.50' to the point of beginning, containing 0.088 acres of land, more or less, as determined by Michael L. Keller, Professional Surveyor, Ohio License No. 7978, based on a survey performed by The Kleingers Group in June, 2015.

Basis of bearings is the State Plane Coordinate System, Ohio South Zone, based on a GPS survey utilizing CORS Station "COLB" and monument "COC15-83 RESET", with the westerly right-of-way line of Skidmore Street being North 08° 42' 21" West.

Iron pins set are 5/8" diameter rebar, 30" in length, with plastic identifier caps stamped "THE KLEINGERS GROUP".

Section 2. That the above referenced real property shall be considered excess road right-of-way and the public

rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That 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.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

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

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

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

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BID OPENING DATE - 5/15/2016 1:00:00PM

RFQ001278 - Joyce Avenue Phase 3 Construction

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 2, 2016 until 3:00 P.M. local time, for construction services for the Operation Safewalks - Joyce Avenue Phase 3 project, C.I.P. No. 590955-100017. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: the reconstruction of 0.70 mile portion of Joyce Avenue and adjacent side streets from approximately 900' north of 17th Avenue to approximately 125' north of Kenmore Avenue. Project includes: pavement widening, water line installation, street trees, drainage improvements, sanitary sewer improvements, pedestrian walks and shared use path, replacement of existing traffic signals at Joyce Avenue/Maynard as well as detention basins at 25th Avenue/Joyce Avenue., and other such work as may be necessary to complete the contract, in accordance with the plans 2906 Drawer E 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

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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 24, 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 - 5/16/2016 1:00:00PM

RFQ001222 - WIC/CPH-BF Stickers

BID OPENING DATE - 5/17/2016 2:00:00PM

RFQ000980 - Wilson Road Park Phase 2 Improvements REBID

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving bids until 2:00 P.M. local time, 5/17/16, for construction services for the Wilson Road Park Phase 2 Improvements REBID project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of a park shelter with masonry walls and metal tower, concrete and asphalt walking and biking paths, asphalt parking lot, detention basins and stormwater management, site furnishings, and other such work as may be necessary to complete the contract, in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

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RFQ000983 - Wyandot Lodge

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving bids until 2:00 P.M. local time, 5/17/16, for construction services for the Wyandot Lodge project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of construction of a new 5,248 SF building for recreation assembly and other such work as may be necessary to complete the contract, in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held at 3200 Indian Village Road (43221), at 10:00 A.M. on May 5th, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is 5/10/16 at 4:00 PM.

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

RFQ001058 - Concrete Improvements 2016

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving bids until 2:00 P.M. local time, 5/17/16, for construction services for the Concrete Improvements 2016 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of concrete paving, demolition, site work, and other such work as may be necessary to complete the contract, in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review

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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 - 5/18/2016 3:00:00PM

RFQ000888 - DPU/HR Training HAZWOPER

Scope: It is the intent of the City of Columbus, Department of Public Utilities, to obtain formal bids to establish a contract for the purchase of HAZWOPER Training classes, including all necessary materials and labor, for departmental employees at multiple Department of Public Utilities facilities in the Columbus, Ohio metropolitan area through May 31, 2017.

Classification: The city will award the bid to one vendor. All items must be bid to be considered a responsive bid. Bid evaluation and award will be based upon the lowest responsive and responsible and best bidder. Quantities are estimated.

Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be submitted through the vendor portal no later than 11:00 a.m. (local time) on May 10, 2016. Responses and any necessary addenda will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than close of business on May 12, 2016. An addendum will only be published if questions are received or changes are made to the specifications.

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

RFQ000999 - CONST-HCWP TEMPORARY SECURITY IMP CIP 690286-100007

The City of Columbus is accepting bids for Hap Cremean Water Plant Temporary Security Improvements, Project No. 690286-100007, Contract No. 2145, the work for which consists of installation of concrete slab and guard house located at the main plant entrance with the addition of a gate arm on the entrance lane, traffic spikes in the exit lane, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4002, Columbus, Ohio 43215, until May 18, 2016 at 3:00 P.M. local time.

OBTAINING COPIES OF THE BIDDING DOCUMENTS: Copies of plans and technical specifications are available through Cindy Hollobaugh at Arcadis U.S., Inc., 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235 (Telephone 614-985-9238), beginning April 27, 2016.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects. Contact

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the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.
PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Hap Cremean Water Plant, Administration/Maintenance Building Conference Room, 4250 Morse Road, Columbus OH 43230 on May 5, 2016, at 1:00 p.m.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted ARCADIS, ATTN: William Landshof, via fax at 614-985-9170; email at Bill.Landshof@Arcadis.com by May 11, 2016.

BID OPENING DATE - 5/19/2016 11:00:00AM

RFQ001085 - Wearing Apparel

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus Recreation and Parks Department, the primary city agency, an option contract for the purchase of various wearing apparel with imprints or embroidery for its employees and the Community Recreation and Youth Sports participants on an as needed basis. Delivery will be to one location for distribution for the Recreation and Parks Department. The contract term will be for a period of two (2) years ending June 30, 2018.

1.2 Classification: Items for bid are listed on the worksheets and are itemized according to product, size and color. Bidder must list price, brand, product number and all available colors for each item. For uniformity, specific brands are specified for some items, no substitutes. Regional or local vendors are preferred due to time constraints and a need for speedy order processing.

RFQ001086 - AIR COMPRESSOR w/GENERATOR

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Portable Air Compressor with Generator. The unit will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Portable Air Compressor with Generator. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at

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<http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001108 - EMC Equipment Software and Services UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the city of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase EMC hardware, software, parts, repair and maintenance services, and professional services. The proposed contract will provide for the expanding and enhancing the city's SAN environment (including but not limited to EMC storage platform VNX, Isilon or most current series and the EMC Connectrix DS, MP, MDS or most current switch series). It is the intent of the city to establish an option contract with a "Catalog" firm offer for sale to purchase EMC hardware, software, parts, repair and maintenance services, and professional services. The city may purchase any item(s) or group of item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in place through June 30, 2018.

1.2 Classification: The City is looking for offerors that meet the requirements to provide EMC and Connectrix hardware, system software, peripheral hardware, software and warranty services. The offeror shall submit its standard published catalog(s) and/or website, which must identify available and most current equipment, software and services with a price list(s). The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of EMC system related hardware, software, and services. Bidders are required to show experience in providing these types of equipment and services as well as meeting or exceeding the personnel requirements as detailed in these specifications.

RFQ001163 - 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.

BID OPENING DATE - 5/19/2016 2:00:00PM

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RFQ000972 - Replacement at 1393 E Broad-Heat Pumps(Rebid)

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, May 19, 2016, for construction services for the Replacement at 1393 E. Broad Street - Heat Pumps (Rebid) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall include furnishing and installing heat pumps and all work necessary to replace the existing heat pumps at 1393 E. Broad Street, Columbus, Ohio.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held at 1393 E. Broad Street, Columbus, Ohio, at 10:00 A.M. on May 5, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 12, 2016 at 12:00 P.M.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

RFQ001054 - Clover Groff Stream Restoration Phase 3 REBID

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving bids until __2:00_ P.M. local time, __5/19/16_____, for construction services for the __Clover Groff Stream Restoration Phase 3 REBID__ project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of natural channel stream restoration techniques to create a new meandering bankfull channel within a vegetated floodplain and other such work as may be necessary to complete the contract,, in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held at __6205 West Broad Street (43119)____, at __10:00__ A.M. on __5/10/16____. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is __5/16/16 at 4:00pm____.

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Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

RFQ001064 - Roof Renovations 2016

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving bids until 2:00 P.M. local time, 5/19/16, for construction services for the Roof Renovations 2016 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of removal, replacement and /or renovation of roofs at Far East, Douglas and Howard Recreation Centers and other such work as may be necessary to complete the contract, in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held starting at Far East Recreation Center, 1826 Lattimer Drive (43227), at 9:00 A.M. on 5/3/16. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is 5/13/16 at noon.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/19/2016 3:00:00PM

RFQ000964 - DPU/Comp Svcs Oracle WAM DB & System Administration

SCOPE: The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.28 from experienced professional consulting/engineering firms to provide Oracle WAM Database and System Administration for the City's Department of Public Utilities (DPU). In doing so, we wish to openly invite firms to submit their RFP for consideration during our review and selection process.

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Proposals will be received at the Department of Public Utilities Director's Office on the 4th floor of 910 Dublin Road, Columbus, Ohio 43215 until 3:00 p.m. on May 19, 2016. Additional information related to submission requirements may be found in the attached specifications.

The scope consists of providing services and personnel to operate DPU's Oracle Work and Asset Management (WAM) Computerized Maintenance Management System (CMMS) for the length of five (5) years. A detailed list is included in the attached document.

QUESTIONS: All questions regarding this RFP shall be submitted in writing to Rick Schomaker, Department of Public Utilities, 910 Dublin Rd 3rd Floor Columbus Ohio 43215, or by e-mail (rjschomaker@columbus.gov) as soon as possible, but no later than 3:00 p.m. on May 10, 2016. If necessary, an addenda will be posted by close of business on May 12, 2016.

BID OPENING DATE - 5/20/2016 1:00:00PM

RFQ001231 - PS RMH ELEVATOR MAINTENANCE SERVICE

BID OPENING DATE - 5/20/2016 3:00:00PM

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

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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.

BID OPENING DATE - 5/24/2016 11:00:00AM

RFQ000946 - Fairbanks Morse Pump Parts and Services

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to establish an options contract(s) to purchase OEM Fairbanks Morse Pump Parts and repair services for the Sewer Maintenance Operations Center and Jackson Pike Wastewater Treatment Plant. The pumps are used for flushing and sludge return during the wastewater treatment process. Bidders are asked to bid labor hour rates and to submit price lists for replacement parts on the models listed within the specifications. It is estimated that the Division of Sewerage and Drainage will spend \$140,000.00 annually from this contract. The proposed contract will be in effect to and including September 30, 2018.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of OEM Fairbanks Morse Pump Parts and labor rates for repair services for equipment shipped to the Awarded Bidder's place of business. The city reserves the right to request bidders to provide documentation to support their experience in providing this type of equipment and services.

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.

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 RFQ in the open solicitations listing.

BID OPENING DATE - 5/24/2016 2:00:00PM

RFQ001198 - Asphalt Improvements 2016

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1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving bids until 2:00 P.M. local time, 5/24/16, for construction services for the Asphalt Improvements 2016 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of work at various locations. Removal & replacement of asphalt, asphalt work, concrete work, striping, earthwork, fine grading, seeding, and other such work as may be necessary to complete the contract, in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

RFQ001266 - RENOVATIONS AT 120 MARCONI BLVD-SECURITY CAMERA REPLACEMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, May 24, 2016, for construction services for the RENOVATIONS AT 120 MARCONI BOULEVARD FOR: SECURITY CAMERA REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall include the demolition (removal of old CCTV cameras), and installation of new digital CCTV cameras, brackets, cabling, accessories and required firestopping within the Central Safety Building.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held at 120 Marconi Boulevard, Columbus, Ohio 43215, at 2:30 P.M. on May 11, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 17, 2016 at noon local time.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

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BID OPENING DATE - 5/25/2016 3:00:00PM

RFQ001172 - Power Distribution Installation and Restoration

The City of Columbus is accepting bids for Power Distribution Installation and Restoration, the work for which consists of providing labor and equipment for setting poles, installing conductor, removal of poles and conductor at various locations within the Columbus Electric system on an as needed basis and other such work as may be necessary to complete the contract, in accordance with the specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 25, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215.

PLANS AND TECHNICAL SPECIFICATIONS

Plans and technical specifications are available at www.bidexpress.com. Plans and technical specifications are contract documents.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, Department of Public Utilities, Division of Power, ATTN: Robert Schneider, via fax at 614-645-5814, or email at rschneider@columbus.gov prior to May 24, 2016, 3:00 p.m. local time. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com.

BID OPENING DATE - 5/26/2016 11:00:00AM

RFQ001087 - Aluminum Sign Blanks UTC

RFQ001107 - Vehicular Signal Heads UTC

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus an option contract for the purchase of Traffic Vehicular Signal Heads, LED Signal Modules, and associated equipment, LED Signal Modules, and associated equipment for use in traffic signal installations along roadways throughout the City of Columbus. It is estimated the City will spend \$100,000.00 (one hundred thousand dollars) annually on this contract. It is the intent to issue a "firm offer for sale" contract(s). The contract(s) term will be for a period of three (3) years ending May 31, 2019.

1.2 Classification: Bids are requested for fully-assembled, One-Way, Adjustable, 8" or 12", aluminum or polycarbonate Vehicular Traffic Signal Heads, LED Signal Modules, 12" Optically Programmed Vehicular Traffic Signal Heads, Rigid Mount Brackets, Tether Components and Accessories.

RFQ001123 - SWWTP - VULCAN PRESS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of a Vulcan Screenings Press Unit Model EWP-250/1200 and associated parts. The equipment will be used at the Southerly Wastewater Treatment Plant for repair and maintenance of compactors.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of equipment listed in these specifications. City of Columbus will provide installation requirements.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001238 - McAfee Security Products and Solutions UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase McAfee Security Products & Solutions (aka Intel Security). The proposed contract will provide for the purchase of McAfee Catalog listed items and software maintenance for the City of Columbus. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in place through June 30, 2018.

1.2 Classification: The successful bidder must be an authorized reseller or distributor of McAfee security products and solutions. The bidder shall submit its standard published catalog(s) and/or website that must identify available software and maintenance with a price list(s).

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1.2.1 Bidder Experience: Offerors must be currently certified in all of McAfee's product competencies. Offerors must be authorized to sell items from all McAfee product families.

1.2.2 Bidder References: The McAfee security products and solutions offeror shall have documented proven successful contracts in at least three (3) agencies equivalent to the size of the City's current hardware environment or larger.

RFQ001243 - Fleet - Small Engine Parts & Grounds Equipment (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 various OEM Grounds Equipment and Small Engine Parts. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for grounds equipment parts is seventy five thousand dollars (\$75,000.00). The proposed contract shall be in effect from the date of execution by the City to and including November 30, 2017.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of various grounds supplies by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Grounds Equipment and Small Engine Parts offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The Grounds Equipment and Small Engine Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Thursday, May 19, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Friday, May 20, 2016. See section 3.2.3 for additional details.

RFQ001277 - Public Utilities Footwear UTC

RFQ001284 - Police Handguns

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Police, to obtain formal bids for a one-time purchase of seventy (70) Semi-Automatic Pistols for the Division of Police. The specifications describe the equipment to be provided.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Semi-Automatic Pistols.

RFQ001286 - Cabling Hardware and Services UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (blanket type) for Voice, Video, and Data cabling hardware and services. The Department of Technology historically uses cabling services and hardware for completing project related work, staff relocations throughout the City, and expansion of voice, video, and data services. This contract is only for inside plant hardware and services, and will not be utilized for major construction projects. The proposed contract shall be in effect through June 30, 2019.

1.2 Classification: Offerors must meet the following requirements to provide the City with the cabling hardware and services as detailed herein.

1.2.1 Bidder experience: Offerors must have a proven work history in voice, video, and data cabling services for the past five years.

1.2.2 Bidder References: Offerors must provide references to verify its capabilities, experience, and work history in cabling services for the past five years. A minimum of three (3) references are required.

BID OPENING DATE - 5/26/2016 1:00:00PM

RFQ001152 - Grandview Yard-Railroad Bridge

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 26, 2016, by 3:00 p.m. local time, for construction services for the GRANDVIEW YARD - THIRD AVENUE RAILROAD BRIDGE project, C.I.P. No. 000459-000001, OPWC No. DCT02. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: widening and reconstructing Third Avenue from a point 375' west of the CSX railroad bridge to a point 400' east of the bridge. Approximately 300 feet of a new 3 lane roadway, Rail Street, will also be constructed to the south of Third Avenue. A shared use path and a sidewalk will be installed. Drainage, traffic control, and landscape improvements are proposed. The CSX railroad overpass will be replaced. Rail track improvements will also be made at the new overpass structure. The traffic signal at Fifth Avenue and Edgehill Road Intersection will be replaced. The curb ramps and adjacent sidewalk will be installed around the

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intersection to meet ADA compliance standards. Also, other such work as may be necessary to complete the contract, in accordance with the plans 2931 Drawer E and 3131 Drawer E and specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will be held on May 12, 2016, at 11:00 A.M. at 1800 East 17th Avenue, Large Conference Room.

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

BID OPENING DATE - 6/1/2016 3:00:00PM

RFQ001256 - WATERSHED MISC IMP-WATERSHED MGMT ROOF REPLACEMENT

The City of Columbus is accepting bids for Watershed Misc. Imp. - Watershed Management Roof Replacement, CIP 690411-100016, the work for which consists of demolition of existing standing seam metal roof and installation of new standing seam metal roof, including gutters and downspouts and lightning protection and other such work as may be necessary to complete the contract, in accordance with the plans identified as Contract 2148 and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 1, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, Room 1102 Auditorium, Columbus, Ohio 43215.

SPECIFICATIONS

Plans and technical specifications are available as separate documents at www.bidexpress.com.

Plans and technical specifications are contract documents.

PRE-BID CONFERENCE

The City will be holding a pre-bid conference. at Watershed Management Office, 7600 Sunbury Road, Westerville, Ohio (just north of Hoover Dam) on May 23, 2016, at 2:00 pm, in the Watershed Management conference room.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, Division of Water, Technical Support Section, ATTN: Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at mcsiegfried@columbus.gov prior to May 25, 2016 3:00 pm local time.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

BID OPENING DATE - 6/2/2016 11:00:00AM

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RFQ001034 - Prisoner Transit Van UpFit Services

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase parts and up-fitting/retro-fitting for 2016 and subsequent model year Ford Transit 250 for the use by the Division of Police. These vehicles will be provided by the City of Columbus. The proposed contract(s) will be in effect from the date of execution by the City up to and including June 30, 2018. The successful bidder will be notified of the number units requiring up-fit/retro-fit services for 2017 and 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase current year parts, up-fitting and retro-fitting services for five (5) City of Columbus provided 2016 Ford Transit 250, or current model year prisoner transport vehicles for use by the Division of Police.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of up-fitting/retro-fitting services for the past five (5) years.

1.2.2 Bidder References: The offeror shall have documented proven successful contract(s) with at least one (1) Police or similar agency equivalent to a similar quantity and timeframe as specified in Section 3.2.5 Vendor Responsibilities.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Wednesday, May 11, 2016. Responses will be posted as an addendum to this bid on the City of Columbus website (www.vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on Monday, May 16, 2016. See Section 3.2.4 for additional details.

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

RFQ001155 - COMPOST TRACTOR

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) diesel powered, tandem axle, and semi-tractor truck chassis with a minimum G.V.W. rating of 60,000 pounds equipped with an air slide fifth wheel. The truck shall be suitable to pull a 55 cubic yard sludge transfer trailer. The truck will be used by the Compost Facility.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, tandem axle, and semi-tractor truck. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

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1.2.1 Bidder Experience: The tandem axle truck 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 tandem axle truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Friday, May 13, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, May 18, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001170 - DPU SMOC BACKHOE LOADER

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Backhoe Loader. The Backhoe Loader will be used by the Sewer Maintenance Operations Center. The equipment shall be a John Deere 410k, Caterpillar 430 F2, Volvo BL70B or equivalent.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of (1) Backhoe Loader. All offerors must document a Backhoe Loader 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 Backhoe Loader offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Backhoe Loader 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.

BID OPENING DATE - 6/9/2016 11:00:00AM

RFQ001056 - Sign Installation Truck- RFP

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Contract for sign installation trucks. The City is seeking proposals from responsible contractors capable of providing the needed equipment. The contract term shall be negotiated. The City expects to purchase two (2) trucks in 2016 as a result of this process. The City will negotiate a term with the selected vendor for term of up to three (3) years.

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1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process.

1.3 Submittal Instructions: All bid proposal and supporting documents are to be submitted electronically. Please refer to the Vendor Services User Guide, page 15, for instructions on submitting an attachment.

1.4 Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Wednesday, May 18, 2016. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on Wednesday, May 25, 2016. Offerors who have not registered and received a login and password from the City's <http://vendors.columbus.gov/sites/public> web site are strongly encouraged to do so. Notice of any notes and addenda will only be sent to Offerors who have registered at the site. Include the Solicitation Number in the subject line of your e-mail.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001254 - F-550 CONSTRUCTION TRUCK

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of three (3) Flat Bed Body with Tool Boxes and dedicated Compressed Natural Gas Engine conversion. The truck will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Flat Bed Body with Tool Boxes and Dedicated Compressed Natural Gas Engine conversion. 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 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 truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Wednesday, May 18, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Monday, May 23, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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RFQ001279 - CNG Tandem Axle Truck w/Crane

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) CNG powered tandem axle cab and conventional truck chassis equipped with a 15 ton telescoping crane and 18 foot platform bed.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) CNG powered tandem axle conventional truck chassis equipped with a 15 ton telescoping crane and 18 foot platform bed. All offerors must document a tandem axle truck 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 tandem axle truck and equipment 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 tandem axle truck and equipment warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Friday, May 20, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Thursday, May 26, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/16/2016 11:00:00AM

RFQ000976 - Sanitary Paper Products UTC

BID OPENING DATE - 6/17/2016 5:00:00PM

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RFQ001258 - Central College Subtrunk Phase 3 Extension

SCOPE: The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 650033-100003 to provide the detailed design, specifications, contract documents, Geotechnical Baseline Report (GBR) (if authorized) and other reports required for the construction of the Central College Subtrunk Phase 3 extension. The project will start from the planned end of Phase 2 of the 30" sanitary subtrunk near 5372 Central College Rd and continue easterly along Central College Rd to its final upstream termination point at its intersection with New Albany Rd W. It is intended to fully intercept the flow from the 27" Sugar Run Subtrunk at this point. The project will also extend a sanitary subtrunk along Harlem Road from Central College Road, north, to Walnut Road in order to provide service to the northern portion of the tributary area as indicated on Schedule 6. Due to the sewer depth, adjacent utilities, narrow right-of-way and stream crossings, it is anticipated that trenchless construction methods will be needed for most if not all portions of the alignments.

Proposals will be accepted until Friday, June 17, 2016 until 5:00 p.m.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 which will be available beginning on Wednesday, May 11, 2016. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485, ldiller@columbus.gov. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: submitted in writing via email as soon as possible but no later than 5:00 P.M., on Wednesday June 8, 2016 to Jeremy K. Cawley, PE JKCawley@Columbus.gov.

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>) and view this bid number in the open solicitations list.

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).

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.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT
EFFECTIVE DATE: March 7, 2016**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be placed in flashing operation as follows:

BROAD ST at STARLING ST

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be removed as follows:

BROAD ST at STARLING ST

The northbound traffic in the lane second from the east curb shall no longer be required to turn left.

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 613 foot long block face along the E side of SIXTH ST from FIRST AVE extending to SECOND AVE shall be

Range in feet	Code Section	Regulation
0 - 613	2105.17	NO STOPPING ANYTIME

The parking regulations on the 617 foot long block face along the W side of SIXTH ST from FIRST AVE extending to SECOND AVE shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 117	2105.17	(STATUTORY RESTRICTIONS APPLY)
117 - 186	2105.17	NO STOPPING ANYTIME
186 - 250	2105.17	(STATUTORY RESTRICTIONS APPLY)
250 - 310	2105.17	NO STOPPING ANYTIME
310 - 376	2105.17	(STATUTORY RESTRICTIONS APPLY)
376 - 617	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: March 24, 2016

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

PARKING REGULATIONS

The parking regulations on the 385 foot long block face along the S side of RICH ST from MARTIN AVE extending to SOUDER AVE shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 299	2105.17	(STATUTORY RESTRICTIONS APPLY)
299 - 322	2105.03	HANDICAPPED PARKING ONLY
322 - 342	2105.17	(STATUTORY RESTRICTIONS APPLY)
342 - 385	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: JENNIFER GALLAGHER, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: March 24, 2016

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

SIXTH ST shall stop for AUDEN AVE

THURMAN AVE shall stop for OHIO AVE

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders

shall be declared null and void and shall be removed.

BY ORDER OF: JENNIFER GALLAGHER, PUBLIC SERVICE INTERIM

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: March 21, 2016

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.09 TURNS AT INTERSECTIONS

Turn prohibitions shall be established as follows:

northbound right turns
at PEARL ST and PRESCOTT ST
Prohibition applies: All Times - All Days

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 240 foot long block face along the W side of KERR ST from HUBBARD AVE extending to PRESCOTT ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
0 - 240	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
30 - 131	2105.17	(STATUTORY RESTRICTIONS APPLY)
131 - 149	2105.17	NO STOPPING ANYTIME
149 - 164		NAMELESS ALLEY
164 - 184	2105.17	NO STOPPING ANYTIME
184 - 222	2105.17	(STATUTORY RESTRICTIONS APPLY)
222 - 240	2105.17	NO STOPPING ANYTIME

The parking regulations on the 331 foot long block face along the N side of MYRTLE AVE from CLEVELAND AVE extending to TERMINUS EAST shall be

Range in feet	Code Section	Regulation
0 - 127	2105.17	NO STOPPING ANYTIME
127 - 145		NAMELESS ALLEY
145 - 331	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 299 foot long block face along the S side of MYRTLE AVE from CLEVELAND AVE extending to LINDEN AVE shall be

Range in feet	Code Section	Regulation
0 - 134	2105.17	NO STOPPING ANYTIME
134 - 155		NAMELESS ALLEY
155 - 299	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 327 foot long block face along the S side of PRESCOTT ST from PEARL ST extending to KERR ST shall be

Range in feet	Code Section	Regulation
0 - 74	2105.17	NO STOPPING ANYTIME
74 - 239	2105.17	(STATUTORY RESTRICTIONS APPLY)
239 - 327	2105.17	NO STOPPING ANYTIME

The parking regulations on the 428 foot long block face along the N side of PRESCOTT ST from PEARL ST extending to KERR ST shall be

Range in feet	Code Section	Regulation
0 - 143	2105.17	NO STOPPING ANYTIME
143 - 158		NAMELESS ALLEY
158 - 428	2105.17	NO STOPPING ANYTIME

The parking regulations on the 340 foot long block face along the W side of SIXTH ST from REEB AVE extending to INNIS AVE shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 197	2105.17	(STATUTORY RESTRICTIONS APPLY)
197 - 208		NAMELESS ALLEY
208 - 311	2105.17	(STATUTORY RESTRICTIONS APPLY)
311 - 340	2105.17	NO STOPPING ANYTIME

The parking regulations on the 340 foot long block face along the E side of SIXTH ST from REEB AVE extending to INNIS AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 197	2105.17	(STATUTORY RESTRICTIONS APPLY)
197 - 208		NAMELESS ALLEY
208 - 294	2105.17	(STATUTORY RESTRICTIONS APPLY)
294 - 340	2105.17	NO STOPPING ANYTIME

The parking regulations on the 150 foot long block face along the E side of WEST PARK AVE from CAPITAL ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 150	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 393 foot long block face along the E side of WEST PARK AVE from RICH ST extending to TOWN ST shall be

Range in feet	Code Section	Regulation
0 - 393	2105.17	NO PARKING ANYTIME (around island)

The parking regulations on the 510 foot long block face along the E side of WEST PARK AVE from STATE ST extending to CAPITAL ST shall be

Range in feet	Code Section	Regulation
0 - 510	2105.17	NO PARKING ANYTIME (around island)

The parking regulations on the 512 foot long block face along the E side of WEST PARK AVE from TOWN ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 512	2105.17	NO PARKING ANYTIME (around island)

The parking regulations on the 843 foot long block face along the E side of WEST PARK AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 167	2105.17	(STATUTORY RESTRICTIONS APPLY)
167 - 843	2105.17	NO PARKING ANYTIME (around island)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: JENNIFER GALLAGHER, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: April 4, 2016

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

SIXTH ST shall stop for AUDEN AVE

THURMAN AVE shall stop for OHIO AVE

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 280 foot long block face along the E side of GLENWOOD AVE from BELLOWS AVE extending to SULLIVANT AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 111	2105.17	(STATUTORY RESTRICTIONS APPLY)
111 - 131	2105.17	NO STOPPING ANYTIME
131 - 149		NAMELESS ALLEY
149 - 280	2105.17	NO STOPPING ANYTIME

The parking regulations on the 275 foot long block face along the W side of GLENWOOD AVE from BELLOWS AVE extending to SULLIVANT AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 165	2105.17	(STATUTORY RESTRICTIONS APPLY)
165 - 275	2105.17	NO STOPPING ANYTIME

The parking regulations on the 283 foot long block face along the E side of GLENWOOD AVE from CAMPBELL AVE extending to BELLOWS AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 115	2105.17	(STATUTORY RESTRICTIONS APPLY)
115 - 135	2105.17	NO STOPPING ANYTIME
135 - 150		NAMELESS ALLEY
150 - 170	2105.17	NO STOPPING ANYTIME
170 - 255	2105.17	(STATUTORY RESTRICTIONS APPLY)
255 - 283	2105.17	NO STOPPING ANYTIME

The parking regulations on the 282 foot long block face along the W side of GLENWOOD AVE from CAMPBELL AVE extending to BELLOWS AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 253	2105.17	(STATUTORY RESTRICTIONS APPLY)
253 - 282	2105.17	NO STOPPING ANYTIME

The parking regulations on the 765 foot long block face along the E side of GLENWOOD AVE from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 665	2105.17	(STATUTORY RESTRICTIONS APPLY)
665 - 765	2105.17	NO STOPPING ANYTIME

The parking regulations on the 283 foot long block face along the E side of GLENNWOOD AVE from THOMAS AVE extending to CAMPBELL AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 110	2105.17	(STATUTORY RESTRICTIONS APPLY)
110 - 130	2105.17	NO STOPPING ANYTIME
130 - 145		NAMELESS ALLEY
145 - 165	2105.17	NO STOPPING ANYTIME
165 - 245	2105.17	(STATUTORY RESTRICTIONS APPLY)
245 - 283	2105.17	NO STOPPING ANYTIME

The parking regulations on the 280 foot long block face along the W side of GLENWOOD AVE from THOMAS AVE extending to CAMPBELL AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 248	2105.17	(STATUTORY RESTRICTIONS APPLY)
248 - 280	2105.17	NO STOPPING ANYTIME

The parking regulations on the 206 foot long block face along the E side of WILSON AVE from MCALLISTER AVE extending to MAIN ST shall be

Range in feet	Code Section	Regulation
0 - 160	2105.17	(STATUTORY RESTRICTIONS APPLY)
160 - 206	2105.17	NO STOPPING ANYTIME

The parking regulations on the 373 foot long block face along the W side of WILSON AVE from MAIN ST extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 56	2105.17	NO STOPPING ANYTIME
56 - 220	2105.17	(STATUTORY RESTRICTIONS APPLY)
220 - 231		NAMELESS ALLEY
231 - 373	2105.17	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: JENNIFER GALLAGHER, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: April 7, 2016

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.12 CROSSWALKS

Crosswalks shall be removed at:

FIFTH AVE & LEONARD AVE at WOODLAND AVE
across the west leg

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 521 foot long block face along the E side of KINGSHILL DR from MORSE RD extending to SAGECREST DR shall be

Range in feet	Code Section	Regulation
0 - 48	2105.17	NO STOPPING ANYTIME
48 - 73		NAMELESS SERVICE ROAD
73 - 207	2105.17	NO STOPPING ANYTIME
207 - 489	2105.17	(STATUTORY RESTRICTIONS APPLY)
489 - 521	2105.17	NO STOPPING ANYTIME

The parking regulations on the 614 foot long block face along the E side of KINGSHILL DR from SAGECREST DR extending to TULSA DR shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 584	2105.17	(STATUTORY RESTRICTIONS APPLY)
584 - 614	2105.17	NO STOPPING ANYTIME

The parking regulations on the 239 foot long block face along the E side of KINGSHILL DR from TULSA DR extending to UPLAND DR shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 209	2105.17	(STATUTORY RESTRICTIONS APPLY)
209 - 239	2105.17	NO STOPPING ANYTIME

The parking regulations on the 530 foot long block face along the E side of KINGSHILL DR from UPLAND DR extending to URBAN DR shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 500	2105.17	(STATUTORY RESTRICTIONS APPLY)
500 - 530	2105.17	NO STOPPING ANYTIME

The parking regulations on the 3710 foot long block face along the E side of KINGSHILL DR from MORSE RD extending to SAILING CT shall be

Range in feet	Code Section	Regulation
0 - 48	2105.17	NO STOPPING ANYTIME
48 - 73		NAMELESS SERVICE ROAD
73 - 207	2105.17	NO STOPPING ANYTIME
207 - 1083	2105.17	(STATUTORY RESTRICTIONS APPLY)
1083 - 1221	2105.17	NO STOPPING ANYTIME
1221 - 1903	2105.17	(STATUTORY RESTRICTIONS APPLY)
1903 - 2027	2105.17	NO STOPPING ANYTIME
2027 - 3710	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 376 foot long block face along the N side of BROAD ST from MARCONI BLVD extending to FRONT ST shall be

Range in feet	Code Section	Regulation
0 - 176	2105.14	BUS STOP ONLY
176 - 318	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
176 - 338	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
318 - 338	2105.17	3 HR PARKING METERS 4 PM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
318 - 338	2105.17	NO STOPPING 6AM - 4PM EXCEPT MOBILE FOOD VENDING BY PERMIT ONLY
338 - 376	2105.17	NO STOPPING ANYTIME

The parking regulations on the 216 foot long block face along the N side of LONG ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 180	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
42 - 180	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
180 - 216	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: JENNIFER GALLAGHER, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: April 22, 2016

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be placed in flashing operation as follows:

- CABLE AVE at CENTRAL AVE
- DESHLER AVE at LOCKBOURNE RD
- FAIRWOOD AVE at FAIRWOOD SCHOOL
- GLENWOOD AVE at TOWN ST
- KINGSBURY PLACE at LIVINGSTON AVE
- PRINCETON AVE at SULLLIVANT AVE

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 521 foot long block face along the S side of BROAD ST from HOFFMAN AVE extending to TWENTY- FIRST ST shall be

Range in feet	Code Section	Regulation
0 - 137	2105.14	BUS STOP ONLY
137 - 494	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
494 - 521	2105.17	NO STOPPING ANYTIME

The parking regulations on the 310 foot long block face along the N side of CLINTON ST from SUMMIT ST extending to GLENMAWR AVE shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 125	2105.17	(STATUTORY RESTRICTIONS APPLY)
125 - 145	2105.17	NO STOPPING ANYTIME
145 - 165		NAMELESS ALLEY
165 - 185	2105.17	NO STOPPING ANYTIME
185 - 310	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 310 foot long block face along the S side of CLINTON ST from SUMMIT ST extending to GLENMAWR AVE shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 121	2105.17	(STATUTORY RESTRICTIONS APPLY)
121 - 145	2105.17	NO STOPPING ANYTIME
145 - 164		NAMELESS ALLEY
164 - 184	2105.17	NO STOPPING ANYTIME
184 - 310	2105.17	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: JENNIFER GALLAGHER, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: April 22, 2016

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be placed in flashing operation as follows:

- CABLE AVE at CENTRAL AVE
- DESHLER AVE at LOCKBOURNE RD
- FAIRWOOD AVE at FAIRWOOD SCHOOL
- GLENWOOD AVE at TOWN ST
- KINGSBURY PLACE at LIVINGSTON AVE
- PRINCETON AVE at SULLLIVANT AVE

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 521 foot long block face along the S side of BROAD ST from HOFFMAN AVE extending to TWENTY- FIRST ST shall be

Range in feet	Code Section	Regulation
0 - 137	2105.14	BUS STOP ONLY
137 - 494	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
494 - 521	2105.17	NO STOPPING ANYTIME

The parking regulations on the 310 foot long block face along the N side of CLINTON ST from SUMMIT ST extending to GLENMAWR AVE shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 125	2105.17	(STATUTORY RESTRICTIONS APPLY)
125 - 145	2105.17	NO STOPPING ANYTIME
145 - 165		NAMELESS ALLEY
165 - 185	2105.17	NO STOPPING ANYTIME
185 - 310	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 310 foot long block face along the S side of CLINTON ST from SUMMIT ST extending to GLENMAWR AVE shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 121	2105.17	(STATUTORY RESTRICTIONS APPLY)
121 - 145	2105.17	NO STOPPING ANYTIME
145 - 164		NAMELESS ALLEY
164 - 184	2105.17	NO STOPPING ANYTIME
184 - 310	2105.17	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: JENNIFER GALLAGHER, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: April 29, 2016

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be removed from the following locations:

- EASTLAND 4 at REFUGEE RD
- INDIANOLA AVE at OLYMPIC SWIM CLUB
- KENWICK RD at MAIN ST

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

SERVICE RD shall stop for MORSE RD

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 384 foot long block face along the W side of LINWOOD AVE from THURMAN AVE extending to DESHLER AVE shall be

Range in feet	Code Section	Regulation
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 384	2105.17	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 696 foot long block face along the E side of LINWOOD AVE from GATES ST extending to THURMAN AVE shall be

Range in feet	Code Section	Regulation
0 - 650	2105.17	(STATUTORY RESTRICTIONS APPLY)
650 - 696	2105.17	NO STOPPING ANYTIME

The parking regulations on the 868 foot long block face along the E side of SOUTHHAMPTON AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 680	2105.17	(STATUTORY RESTRICTIONS APPLY)
680 - 700	2105.17	NO STOPPING ANYTIME
700 - 715		NAMELESS ALLEY
715 - 868	2105.17	NO STOPPING ANYTIME

The parking regulations on the 868 foot long block face along the W side of SOUTHHAMPTON AVE from OLIVE ST extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 677	2105.17	(STATUTORY RESTRICTIONS APPLY)
677 - 697	2105.17	NO STOPPING ANYTIME
697 - 714		NAMELESS ALLEY
714 - 868	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: JENNIFER GALLAGHER, PUBLIC SERVICE DIRECTOR

**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: 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: PN0096-2016

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 legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

Time: Each Meeting will begin at **5:00 p.m.**

Date(s):

Tuesday, May 10, 2016

Tuesday, May 24, 2016

Tuesday, June 7, 2016
Tuesday, June 21, 2016
Tuesday, July 5, 2016
Tuesday, July 19, 2016
Tuesday, September 13, 2016
Tuesday, September 27, 2016
Tuesday, October 11, 2016
Tuesday, October 25, 2016
Tuesday, November 8, 2016

Location: Council Chambers Columbus City Hall
90 West Broad Street, 2nd Floor
Columbus, Ohio 43215

Public Testimony:

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: 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: PN0103-2016

Drafting Date: 4/28/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: : Official Notice Department of Public Safety Vehicle for Hire- Professional Taxi Driver

Contact Name: Glenn Rutter

Contact Telephone Number: 614-645-6854

Contact Email Address: gerutter@columbus.gov

DEPARTMENT OF PUBLIC SAFETY

VEHICLE FOR HIRE

RULES & REGULATIONS

Published: April 30, 2016

Effective: May 14, 2016

PROFESSIONAL TAXI DRIVER'S LICENSE

Qualifications for the Professional Taxi Driver's License:

1. Five (5) years as a licensed City of Columbus Taxi Driver.
2. Successful completion of CTA (The Greater Columbus Tourism Ambassador Program) Training Class.
3. Four (4) or less points on the driver's Official BMV Abstract.
4. No unresolved complaints with the City of Columbus.

This is a three (3) year license, but to maintain license a Professional Taxi Driver must annually:

1. Present their Official BMV Drivers Abstract (not over 30 days old) to the License Section.
2. Complete their BCI Background Check at the License Section.
3. Present proof of their CTA renewal completion to the License Section.

Legislation Number: PN0106-2016

Drafting Date: 5/2/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Records Commission Meeting Notice, May 16, 2016

Contact Name: Monique L. Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY OF COLUMBUS
RECORDS COMMISSION**

**MEETING NO. 2-16
Monday, May 16, 2016
10:00 A.M.
CITY COUNCIL CONFERENCE ROOM
225 - City Hall**

-AGENDA-

ROLL CALL

OLD BUSINESS

There are *no* items noted under **OLD BUSINESS**

NEW BUSINESS

Item #1 - the Department of Development- Planning Division -submitted an **RC-2 with 9 amendments and 1 addition** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item # 2 - the Department of Development- Planning Division -submitted an **RC-1 with 71 obsolete records to be disposed**. Copies of the full retention schedule are available upon request.

Item # 3 - the Department of Safety- Division of Fire -submitted an **RC-2 with 5 amendments and 4 additions** to their existing schedule. Copies of the full retention schedule are available upon request.

ADJOURN MEETING

The next Records Commission will be held September 26, 2016.

Legislation Number: PN0107-2016

Drafting Date: 5/4/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, May 16, 2016

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.29 OF CITY COUNCIL (ZONING), MAY 16 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1174-2016 To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at 1875 WOODLAND AVENUE (43219), to conform an existing single-unit dwelling in the C-4, Commercial District (Council Variance # CV16-013).

1182-2016 To rezone 587 LEHMAN STREET (43206), being 3.04± acres located at the southern terminus of Lehman Street, 155± feet south of East Livingston Avenue, From: C-4, Commercial District, and CPD, Commercial Planned Development District, To: AR-3, Apartment Residential District (Z15-046).

1183-2016 To grant a Variance from the provisions of Sections 3333.03, AR-3, Apartment Residential District use; 3312.21, Landscaping and screening; 3321.01(A), Dumpster area; 3321.07(B), Landscaping; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 587 LEHMAN STREET (43206), to permit a 163-unit apartment complex with reduced development standards in the AR-3, Apartment Residential District (Council Variance # CV15-062).

1184-2016 To grant a Variance from the provisions of Sections 3333.04, AR-O Permitted Uses; and 3361.02, CPD Permitted Uses, of the Columbus City Codes; for the property located at 5637 EDWARDS FARMS ROAD (43016), to conform a petroleum pipeline utility station and permit a proposed tank as a system safety upgrade in the AR-O, Apartment Office and CPD, Commercial Planned Development Districts (Council Variance # CV16-016).

ADJOURNMENT

Legislation Number: PN0108-2016

Drafting Date: 5/5/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission May 17, 2016 Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884

Contact Email Address: tmgillum@columbus.gov

MEETING AGENDA
COLUMBUS BUILDING COMMISSION
MAY 17, 2016
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2016-005ABG**

APPELLANT: WILLIAM JERVIS - A-Z REPAIR & CONSTRUCTION SERVICE
APPEAL OF DECEISION FROM The Meeting of Board of Review Of Home Improvement/General Contractors held on February 3, 2016

4. **ADJUDICATION ORDER A/O2016-007ABG**

APPELLANT: JONATHAN SCHOOLER - Global Restoration
APPEAL OF DECEISION FROM The Meeting of Board of Review Of Home Improvement/General Contractors held on April 6, 2016

5. **ITEMS FROM THE FLOOR** (as approved by the Board)

Meeting Accommodations:

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0110-2016

Drafting Date: 5/6/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Recreation & Parks Committee Public Hearing

Contact Name: Ralonda Hampton

Contact Telephone Number: 614-645-5524

Contact Email Address: rshampton@columbus.gov

Councilmember Jaiza N. Page, Chair of Recreation & Parks, will convene a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear on the Recreation and Parks committee. Representatives from the Department will be on hand to answer any questions.

Date: Wednesday, May 18, 2016

Time: 3:00pm to 4:00pm

Location: City Hall

Columbus City Council Chambers

90 West Broad Street, 2nd Floor

Columbus, OH 43215

Public Testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00 a.m. and 2:30 p.m., at Columbus City Hall on the day of the hearing.

This meeting will be broadcast on CTV, Columbus' cable access channel 3.

Legislation Number: PN0111-2016

Drafting Date: 5/9/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: March 7, 2016

Contact Name: Kelly Cramer

Contact Telephone Number: 614-645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: March 7, 2016

Legislation Number: PN0112-2016

Drafting Date: 5/9/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: March 24, 2016

Contact Name: Kelly Cramer

Contact Telephone Number: 614-645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: March 24, 2016

Legislation Number: PN0113-2016

Drafting Date: 5/9/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: March 24, 2016

Contact Name: Kelly Cramer

Contact Telephone Number: 614-645-6789
Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: March 24, 2016

Legislation Number: PN0114-2016

Drafting Date: 5/9/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: March 21, 2016

Contact Name: Kelly Cramer
Contact Telephone Number: 614-645-6789
Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: March 21, 2016

Legislation Number: PN0115-2016

Drafting Date: 5/9/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: April 4, 2016

Contact Name: Kelly Cramer
Contact Telephone Number: 614-645-6789
Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: April 4, 2016

Legislation Number: PN0116-2016

Drafting Date: 5/9/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: April 7, 2016

Contact Name: Kelly Cramer

Contact Telephone Number: 614-645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: April 7, 2016

Legislation Number: PN0117-2016

Drafting Date: 5/9/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: April 22, 2106

Contact Name: Kelly Cramer

Contact Telephone Number: 614-645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: April 22, 2016

Legislation Number: PN0118-2016

Drafting Date: 5/9/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: April 22, 2016

Contact Name: Kelly Cramer

Contact Telephone Number: 614-645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic

Management -- Effective Date: April 22, 2016

Legislation Number: PN0119-2016

Drafting Date: 5/9/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: April 29, 2016

Contact Name: Kelly Cramer

Contact Telephone Number: 614-645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: April 29, 2016

Legislation Number: PN0120-2016

Drafting Date: 5/11/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, May 23, 2016

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 31 OF CITY COUNCIL (ZONING), MAY 23, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1248-2016 To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at 6000 BEEHCROFT ROAD (43229), to permit a single-unit dwelling in the C-4, Commercial District (Council Variance # CV15-078).

1296-2016 To grant a variance from the provisions of Section 3353.03, Permitted uses, of the Columbus City Codes; for the property located at 5600 GENDER ROAD (43110), to permit an eating and drinking establishment in the C-2, Commercial District (Council Variance # CV16-022).

ADJOURNMENT

Legislation Number: PN0121-2016

Drafting Date: 5/11/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment, May 24, 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

MAY 24, 2016

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY 24, 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.: BZA16-030

Location: **170 NORTH CHAMPION AVENUE (43230)**, located two sites along Champion Avenue between the first alley north of East Long Street and Hawthorne Avenue and one site at the northwest corner of Hawthorne Avenue and Winner Avenue.

Area Comm./Civic: Near East Area Commission

Existing Zoning: ARLD, Apartment Residential District

Request: Variances(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of parking spaces from 18 to 0 in the southwest block and to reduce the required parking from 110 to 98 in the north block.
3333.11, ARLD area district requirements.
To reduce the minimum lot area from 20,000 square feet to 19,428 square feet; to provide less than 2,500 square feet per unit as required for a total of 22,500 square feet for 9 units in the southwest block.
3332.285, Perimeter yard.
To reduce the perimeter yard from 22 feet to 7 feet abutting Author Place in

the southwest block; to reduce the perimeter yard from 25 feet to 6 feet along Author Place and Phillips Street in the southeast block; and to reduce the perimeter yard along the future creation of Winner Avenue from 22 feet to 2 feet along the new property line in the north block.

3333.18, Building lines.

To reduce the required building setback from 25 feet to 18 feet along the east side of Signature Street, between Phale D. Hale Drive and Hawthorne Avenue in the north block.

3312.21, Landscaping and screening.

To not provide parking lot screening between the boundary lines within 80 feet of the perimeter of the parking lot in the north block.

Proposal: To construct apartment units as a part of an overall housing project being built in phases.

Applicant(s): McCormack Baron Salaze; c/o Julie DeGraaf
720 Olive Street, Suite 2500
St. Louis, Missouri 63101

Attorney/Agent: E.M.H. & T.; c/o Sean Steele
5500 New Albany Road
Columbus, Ohio 43054

Property Owner(s): Columbus Metropolitan Housing Authority
880 East 11th Avenue
Columbus, Ohio 43211

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: BZA16-031

Location: 933 HUNTER AVENUE (43201), located on the west side of Hunter Avenue, approximately 150 feet north of West First Avenue.

Area Comm./Civic: Victorian Village Commission

Existing Zoning: ARLD, Apartment Residential Low Density District

Request: Variance(s) to Section(s):
3332.18, Basis of computing area.
To increase lot coverage from 50% to 52.3%.
3332.21, Building lines.
To reduce the building setback from 10 feet to 4 feet.
3332.27, Rear yard.
To reduce the rear yard from 25% to 16.4%.
3333.055, Exception for single- or two-family dwelling.
To reduce the minimum lot area from 6,000 square feet to 1,627 square feet.
3321.05, Vision clearance.
To allow a dwelling to encroach into the 10 foot x 10 foot vision clearance triangle.

Proposal: To construct a single-family dwelling.

Applicant(s): T. Jordan & Megan Terrier
931 Hunter Avenue
Columbus, Ohio 43201

Attorney/Agent: Eric D. Martineau, Atty
3006 North High Street, Ste 1A
Columbus, Ohio 43202

Property Owner(s): Applicants

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: BZA16-032

Location: **635 SCHERERS COURT (43085)**, located on the south side of Scherers Court, approximately 159 feet west of Alta View Boulevard.

Area Comm./Civic: None

Existing Zoning: M-2, Manufacturing District

Request: Variances(s) to Section(s):
3367.15, M-2 manufacturing district special provisions.
To reduce the required building setback from 50 feet to 44 feet at the northeast corner of a new building and to allow the construction of a 10 foot tall fence along the street frontage at a setback of approximately 15 feet at the nearest point.

Proposal: To construct a data center facility.

Applicant(s): Mark Forsberg, AIA
1220 Marshall Street, N.E.
Minneapolis, Minnesota 55413

Attorney/Agent: None

Property Owner(s): Scherers Development, L.L.C.
2300 15th Street, Suite 300
Denver, Colorado 80202

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

4. Application No.: **BZA16-033**

Location: **3850-3860 SCIOTO & DARBY CREEK ROAD (43026)**, located located on the north side of Scioto & Darby Creek Road, approximately 274 ft. west of Scioto & Darby Creek Executive Court.

Area Comm./Civic: None

Existing Zoning: M-2, Manufacturing District

Request: Variance(s) to Section(s):
3367.15, M-2 manufacturing district special provisions.
To reduce the required building and parking setback from 50 feet to 0 feet.

Proposal: To construct two recreational vehicle storage buildings.

Applicant(s): Rickard Alan Sicker; c/o RAS Civil Engineering, L.L.C.
4254 Tuller Road
Dublin, Ohio 43017

Attorney/Agent: None

Property Owner(s): Dennis & Cathleen Hecker
1708 Guilford Road
Columbus, Ohio 43221

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

5. Application No.: **BZA16-034**

Location: **567 LATHROP STREET (43206)**, located at the northwest corner of Briggs Street & Lathrop Street.

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F, Residential District

Request: Variances(s) to Section(s):
3332.21, Building lines.
To reduce the required building setback from 10 feet to 1 foot along Lathrop Street.
3332.26, Minimum side yard permitted.
To reduce the minimum side yard requirement from 3 feet to 2.25 feet.

Proposal: To construct a single-family dwelling.

Applicant(s): Hal Lieberman, President, Fairfax Homes, Inc.

345 Forest Street
Columbus, Ohio 43206
Attorney/Agent: Same as applicant.
Property Owner(s): M. & R. Property Rentals, L.L.C.
2775 Sherwood Avenue
Bexley, Ohio 43209
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

6. Application No.: BZA16-035

Location: **849 SUMMIT STREET (43201)**, located on the west side of Summit Street, approximately 195 feet south of East 1st Avenue.
Area Comm./Civic: Italian Village Commission
Existing Zoning: R-4, Residential District
Request: Variances(s) to Section(s):
3332.05, Area district lot width requirements.
South Lot: To reduce the minimum lot width from 50 feet to 18 feet, 9 inches. North Lot: To reduce the minimum lot width from 50 feet to 18 feet, 10 inches.
3332.15, R-4 area district requirements.
South Lot: To reduce the minimum lot area from 5,000 square feet to 3,236 square feet. North Lot: To reduce the minimum lot area requirement from 5,000 square feet to 3,497 square feet.
3332.26, Minimum side yard permitted.
South Lot: To reduce the minimum side yard for the primary building from 3 feet to 1 foot, 10 inches and for the garage from 3 feet to 0 feet. North Lot: To reduce the minimum side yard for the primary building from 3 feet to 9-1/4 inches and for the garage from 3 feet to 0 feet.
3332.25, Maximum side yards required.
North Lot: To reduce the maximum side yard required from 20% of the lot width (5.3 feet) to 14.17% of the lot width (3 ft. 9-1/8 in.).
3312.49, Minimum numbers of parking spaces required.
North Lot: To reduce the required number of parking spaces from 2 to 1 (1 space provided).
Proposal: To construct a single-family dwelling.
Applicant(s): Lonnie Freeman
5000 Arlington Centre Boulevard, Suite 2212
Columbus, Ohio 43220
Attorney/Agent: Same as applicant.
Property Owner(s): Blue Chip Development Group
5000 Arlington Centre Boulevard, Suite 2212
Columbus, Ohio 43220
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

7. Application No.: BZA16-036

Location: **965 NORTH HIGH STREET (43201)**, located at the northwest corner of North High Street and West Second Avenue
Area Comm./Civic: Victorian Village Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.11, Drive-up stacking area.
To reduce the number of required stacking spaces from 8 to 7 and to not provide a by-pass lane.

3312.49, Minimum numbers of parking spaces required.
 To reduce the minimum number of required parking spaces from 312 to 205; 101 parking spaces will be dedicated to residential, 104 parking spaces will be public parking for the commercial uses.

3321.03(A,1), Lighting.
 To increase the allowable height for light fixtures from 28 feet to 50 feet 8 inches.

3309.14, Height districts.
 To increase the height of a building from 35 feet to 106 feet.

3356.11, C-4 district setback lines.
 To reduce the building setback from 60 feet to 0 feet.

3312.51, Loading space.
 To not provide a loading space.

Proposal: To construct a mixed-use building with residential, retail and restaurant and an attached parking garage.

Applicant(s): White Castle System, Inc.
 PO Box 1498
 Columbus, Ohio 43216

Attorney/Agent: Connie J. Klema, Atty.
 PO Box 991
 Pataskala, Ohio 43062

Property Owner(s): Applicants

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

8. Application No.: BZA16-037

Location: **186 EAST SECOND AVENUE (43201)**, located on the north side of East Second Avenue, approximately 200 feet east of Summit Street.

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):
 3332.05(A,4), Area district lot width requirements.
 To reduce the required lot width from 50 feet to 40 feet.

3332.15, R-4 area district requirements.
 To reduce the required lot area from 5,000 square feet to 3,274 square feet for the lot fronting East Second Avenue and to 3,680 square feet for the lot fronting Punta Alley.

3332.19,

Fronting.
 To allow a dwelling or principal building to front upon an alley rather than a public street.

3312.25, Maneuvering.
 To allow maneuvering over property lines.

3312.49, Minimum numbers of parking spaces required.
 To reduce the number of required spaces from 2 to 0 for the lot fronting East Second Avenue and from 2 to 1 for the lot fronting Punta Alley.

Proposal: A lot split and the construction of 2 single-family dwellings.

Applicant(s): Kim & Michael Maurer
 38 West Duncan Street
 Columbus, Ohio 43202

Attorney/Agent: Connie J. Klema, Atty.
 PO Box 991
 Pataskala, Ohio 43062

Property Owner(s): Applicants

Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

9. **Application No.:** BZA16-038 ****POSTPONED****
Location: 530 WEST 2ND AVENUE (43201), located at the northeast corner of Perry Street & West 2nd Avenue
Area Comm./Civic: Harrison West Society
Existing Zoning: R-2F, Residential District
Request: Variances(s) to Section(s):
3332.05, Area district lot width requirements.
To reduce the lot width at the front (West 2nd Avenue) building line from 50 feet to the existing 30 foot lot width.
3332.14, R-2F area district requirements.
To reduce the lot area for a two-family dwelling from 6,000 square feet to the existing 2,256 square feet of lot area.
3332.18, Basis of computing area.
To increase the permitted lot coverage from 50% to 59%.
3332.21, Building lines.
To reduce the required West 2nd Avenue building setback line from 12 feet to 10 feet.
3332.27, Rear yard.
To reduce the required rear yard from 25% to 10%.
3312.27, Parking setback line.
To reduce the required Perry Street parking setback line from 10 feet to 5 feet.
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of parking spaces from 4 to 2. (2 spaces are provided.)
3321.05, Vision clearance.
To reduce the required vision clearance at street intersections from a 30 foot clear vision triangle to a 15 foot clear vision triangle.
Proposal: To construct a 2-family dwelling.
Applicant(s): Blue Chip Development Group, L.L.C.; c/o Donald Plank, Plank Law Firm
145 East Rich Street, Floor 3
Columbus, Ohio 43215
Attorney/Agent: Donald Plank, Plank Law Firm
145 East Rich Street, Floor 3
Columbus, Ohio 43215
Property Owner(s): Same as applicant.
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

10. **Application No.:** BZA16-039
Location: 711 NORTH HIGH STREET (43215), located on the west side of North High Street, approximately 100 feet south of Buttles Avenue.
Area Comm./Civic: Victorian Village Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3309.14, Height districts.
To increase the allowable height of a building from 35 feet to 135 feet.
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 355 to 88.
3356.11, C-4 district setback lines.
To reduce the building setback from 60 feet to 0 feet.
Proposal: To construct a mixed use building with offices and restaurants and an attached parking

garage.

Applicant(s): The Wood Companies
939 North High Street, Ste. 206
Columbus, Ohio 43201

Attorney/Agent: Crabbe, Brown & James, LLP, c/o Michael T. Shannon, Atty
500 South Front Street, Ste. 1200
Columbus, Ohio 43215

Property Owner(s): City of Columbus
90 West Broad Street, Room 425
Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

11. Application No.: BZA16-040

Location: 958 NORTH HIGH STREET (43201), located on the east side of North High Street, approximately 270 feet south of East Second Avenue.

Area Comm./Civic: Italian Village Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 23 to 3.

Proposal: A change of use from retail to an eating and drinking establishment.

Applicant(s): Tannins of Columbus, LLC
5682 East Fall Creek Parkway N. Dr.
Indianapolis, Indiana 46226

Attorney/Agent: Bass Studio Architects, c/o Tim Bass, Architect
36 King Avenue
Columbus, Ohio 43021

Property Owner(s): BBR Holdings, LLC
777 Goodale Boulevard, Ste 400
Columbus, Ohio 43201

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

12. Application No.: BZA16-023

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 21 feet, to increase the Williams Road building setback from 25 feet to 54 feet; to reduce the South High Street and Williams Road parking setback from 25 feet to 2.6 feet and 2.3 feet, respectively.
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 21%.
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.: BZA16-020
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

14. Application No.: BZA16-046 **WITHDRAWN**
Location: 208-210 WILSON AVENUE (43205), located at the northeast corner of Franklin Avenue and Wilson Avenue.
Area Comm./Civic: Near East Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.18, Basis of computing area.
To increase the allowable lot coverage from 50% of the lot area to 58.87% of the lot area.
Proposal: To construct a 1,093.21 square foot, detached, 6-car garage in association with a 3-family dwelling.
Applicant(s): Same as owner.
Attorney/Agent: None
Property Owner(s): EyE Homes, Inc.; c/o Luis Esteban Saldarriaga
1491 Polaris Parkway, Suite 216
Columbus, Ohio 43240
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

15. Application No.: BZA15-050

Location: 2533-2553 CLEVELAND AVENUE (43211), located on the west side of Cleveland Avenue, approximately 185 feet south of Minnesota Avenue.
Area Comm./Civic: North Linden Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the additional number of required parking spaces from 11 to 0.
Proposal: To convert a second floor storage area into administrative offices and restrooms for a mosque.
Applicant(s): D.D.P. & Associates Architects/Planners; c/o Danny Popp
855 East Cooke Road
Columbus, Ohio 43224
Attorney/Agent: Same as applicant.
Property Owner(s): As-Sahab-Fareed
2533-2553 Cleveland Avenue
Columbus, Ohio 43211
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

16. Application No.: BZA16-044

Location: 3041 INDIANOLA AVENUE (43202), located on the north side of Indianola Avenue, approximately 420 feet north of Weber Road.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: C-4, Commercial District
Request: Variances(s) to Section(s):
3356.05, C-4 district development limitations.
To reduce the required separation from an animal shelter from 100 feet to approximately 15 feet from a residential district.
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of additional parking spaces from 12 to 0 (0 parking spaces are provided.) Also, to reduce the required number of bicycle parking spaces from 2 to 0. (0 bicycle parking spaces provided).
Proposal: To convert 1,584 square feet of retail floorspace into an animal shelter and restaurant use (Cat Café).
Applicant(s): Christine A. Kuras
5120 Sandpiper Court
Grove City, Ohio 43123
Attorney/Agent: Jereld A. Kuras
5120 Sandpiper Court
Grove City, Ohio 43123
Property Owner(s): Michael Tomko
P.O. Box 141213
Columbus, Ohio 43214
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

Legislation Number: PN0122-2016

Drafting Date: 5/11/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment May 24, 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
MAY 24, 2016**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY 24, 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. **BZA16-058**
2575 MORSE ROAD
Northland Community Council
C-4, Comercial

To Appeal Zoning Code Violation Order No. 16470-01988 issued on 4/7/2016 for:

1. 3305.01, Certificate of Zoning Clearance

Code Enforcement Officer: Kurt Schmitter

Code Enforcement Officer Phone: 645-0660

Appellant: Walter and Lois Reiner, 5030 Westerville Road, Columbus, Ohio 43231

Owner: Appellant

Attorney/Agent:

2. **BZA16-057**
3985 THREE RIVERS DRIVE
Far South Area Commission
SR, Suburban Residential

To Appeal Zoning Code Violation Order No. 16470-02175 issued on 4/13/2016 for:

1. 3312.37, Parking or keeping inoperable motor vehicle.

3312.43, Required surface for parking.
3305.01, Certificate of zoning clearance.
3321.05, Vision Clearance.
3312.29, Parking space.

Code Enforcement Officer: John Conway
Code Enforcement Officer Phone: 645-1851
Appellant: Connie Moorhead-Vaught, 3985 Three Rivers Drive, Groveport, Ohio 43125
Owner: Same as appellant.
Attorney/Agent:

Legislation Number: PN0272-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2016 Schedule
Contact Name: Christopher Lohr
Contact Telephone Number: 614-645-7244
Contact Email Address: crlohr@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing	Hearing Date
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	Franklin County Courthouse 373 S. High St., 25th Fl. - Room B 1:30PM
December 15, 2015	January 12, 2016
January 12, 2016	February 9, 2016
February 9, 2016	March 8, 2016
March 15, 2016	April 12, 2016
April 12, 2016	May 10, 2016
May 17, 2016	June 14, 2016
June 14, 2016	July 12, 2016
July 12, 2016	August 9, 2016
August 16, 2016	September 13, 2016
September 13, 2016	October 11, 2016
October 11, 2016	November 8, 2016
November 15, 2016	December 13, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christopher Lohr
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0273-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2016 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Hearing Dates
	City of Columbus 50 W. Gay St., 1st Fl. Room B 5:00pm

January 6, 2016	January 26, 2016
February 5, 2016	February 23, 2016
March 4, 2016	March 22, 2016
April 1, 2015	April 26, 2016
May 6, 2016	May 24, 2016
June 3, 2016	June 28, 2016
July 1, 2016	July 26, 2016
September 2, 2016	September 27, 2016
October 7, 2016	October 25, 2016
November 4, 2016	November 15, 2016
December 2, 2016	December 20, 2016

Room is subject to change

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP

50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0274-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2016 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Regular Meeting*
	50 W. Gay 1st Fl. Room A 3:00pm
January 5, 2016	January 19, 2016
February 2, 2016	February 16, 2016
March 1, 2016	March 15, 2016
April 5, 2016	April 19, 2016
May 3, 2016	May 17, 2016
June 7, 2016	June 21, 2016
July 5, 2016	July 19, 2016
August 2, 2016	August 16, 2016
September 6, 2016	September 20, 2016
October 4, 2016	October 18, 2016
November 1, 2016	November 15, 2016
November 29, 2016	December 13, 2016

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman

50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0275-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2016 Meeting Schedule

Contact Name: Christopher Lohr

Contact Telephone Number: (614) 645-7244

Contact Email Address: crlohr@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates
 New Albany Village Hall
 99 W. Main St.
 New Albany, OH 43054
 6:00pm

December 24, 2015	January 21, 2016
January 21, 2016	February 18, 2016
February 18, 2016	March 17, 2016
March 24, 2016	April 21, 2016
April 21, 2016	May 19, 2016
May 19, 2016	June 16, 2016
June 23 2016	July 21, 2016
July 21, 2016	August 18, 2016
August 18, 2016	September 15, 2016
September 22, 2016	October 20, 2016
October 20, 2016	November 17, 2016
November 17, 2016	December 15, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christopher Lohr
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0276-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2016 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2016 Meetings

Regular Meeting
77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

January 26, 2016
February 23, 2016
March 22, 2016
April 26, 2016
May 24, 2016
June 28, 2016
July 26, 2016
August 23, 2016
September 20, 2016
October 18, 2016
November 15, 2016
December 20, 2016
January 24, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov or <mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation

Legislation Number: PN0277-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2016 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2016 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 7, 2016	January 21, 2016
February 4, 2016	February 18, 2016
March 3, 2016	March 17, 2016
April 7, 2016	April 21, 2016
May 5, 2016	May 19, 2016
June 2, 2016	June 16, 2016
July 7, 2016	July 21, 2016
August 4, 2016	August 18, 2016
September 1, 2016	September 15, 2016
October 6, 2016	October 20, 2016
November 3, 2016	November 17, 2016
December 1, 2016	December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0278-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2016 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

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

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 21, 2016
February 18, 2016
March 17, 2016
April 21, 2016

May 19, 2016
June 16, 2016
July 21, 2016
August 18, 2016
September 15, 2016
October 20, 2016
November 17, 2016
December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0285-2015

Drafting Date: 12/7/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Meeting Schedule- City of Columbus Records Commission

Contact Name: Cheryl Austin, Records Commission Coordinator

Contact Telephone Number: 614-645-1695

Contact Email Address: ccaustin@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2016 are scheduled as follows:

February 22, 2016

May 16, 2016

September 26, 2016

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-1695.

Legislation Number: PN0286-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2016 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
January 19, 2016	January 26, 2016	February 2, 2016
February 16, 2016	February 23, 2016	March 1, 2016
March 22, 2016	March 29, 2016	April 5, 2016
April 19, 2016	April 26, 2016	May 3, 2016
May 24, 2016	May 31, 2016	June 7, 2016
June 21, 2016	June 28, 2016	July 6, 2016 *
July 19, 2016	July 26, 2016	August 2, 2016
August 23, 2016	August 30, 2016	September 7, 2016 *
September 20, 2016	September 27, 2016	October 4, 2016
October 18, 2016	October 25, 2016	November 1, 2016
November 22, 2016	November 29, 2016	December 6, 2016
December 20, 2016	December 27, 2016	January 3, 2017

*NOTE: Day Changed to Wednesday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0288-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2016 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 23, 2015 *	December 30, 2015	January 7, 2016
January 21, 2016	January 28, 2016	February 4, 2016
February 18, 2016	February 25, 2016	March 3, 2016
March 24, 2016	March 31, 2016	April 7, 2016
April 21, 2016	April 28, 2016	May 5, 2016
May 19, 2016	May 26, 2016	June 2, 2016
June 23, 2016	June 30, 2016	July 7, 2016
July 21, 2016	July 28, 2016	August 4, 2016
August 18, 2016	August 25, 2016	September 1, 2016
September 22, 2016	September 29, 2016	October 6, 2016
October 20, 2016	October 27, 2016	November 3, 2016
November 17, 2016	November 22, 2016 *	December 1, 2016
December 22, 2016	December 29, 2016	January 5, 2017

*Date change due to Holiday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0289-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2016 Meeting Schedule

Contact Name: James Goodman
Contact Telephone Number: (614) 645-7920
Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
December 30, 2015*	January 7, 2016	January 14, 2016
January 28, 2016	February 4, 2016	February 11, 2016
February 25, 2016	March 3 2016	March 10, 2016
March 31, 2016	April 7, 2016	April 14, 2016
April 28, 2016	May 5, 2016	May 12, 2016
May 26, 2016	June 2, 2016	June 9, 2016
June 30, 2016	July 7, 2016	July 14, 2016
July 28, 2016	August 4, 2016	August 11, 2016
August 25, 2016	September 1, 2016	September 8, 2016
September 29, 2016	October 6, 2016	October 13, 2016
October 27, 2016	November 3, 2016	November 10, 2016
November 23, 2016*	December 1, 2016	December 8, 2016
December 29, 2016	January 5, 2017	January 12, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0290-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2016 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B.) 6:00pm
January 5, 2016	January 12, 2016	January 19, 2016
February 2, 2016	February 9, 2016	February 16, 2016
March 1, 2016	March 8, 2016	March 15, 2016
April 5, 2016	April 12, 2016	April 19, 2016
May 3, 2016	May 10, 2016	May 17, 2016
June 7, 2016	June 14, 2016	June 21, 2016
July 5, 2016	July 12, 2016	July 19, 2016
August 2, 2016	August 9, 2016	August 16, 2016
September 6, 2016	September 13, 2016	September 20, 2016
October 4, 2016	October 11, 2016	October 18, 2016
November 1, 2016	November 8, 2016	November 15, 2016
December 6, 2016	December 13, 2016	December 20, 2016
January 3, 2017	January 10, 2017	January 17, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0291-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2016 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies

of the Agenda may be obtained by calling the staff member above.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 7, 2016	January 14, 2016	January 21, 2016
February 4, 2016	February 11, 2016	February 18, 2016
March 3 2016	March 10, 2016	March 17, 2016
April 7, 2016	April 14, 2016	April 21, 2016
May 5, 2016	May 12, 2016	May 19, 2016
June 2, 2016	June 9, 2016	June 16, 2016
July 7, 2016	July 14, 2016	July 21, 2016
August 4, 2016	August 11, 2016	August 18, 2016
September 1, 2016	September 8, 2016	September 15, 2016
October 6, 2016	October 13, 2016	October 20, 2016
November 3, 2016	November 10, 2016	November 17, 2016
December 1, 2016	December 8, 2016	December 15, 2016
January 5, 2017	January 12, 2017	January 19, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0292-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2016 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 27, 2016
March 30, 2016
May 25, 2016
July 27, 2016
September 28, 2016
November 30, 2016
January 25, 2017

Legislation Number: PN0294-2015

Drafting Date: 12/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Recreation and Parks Commission Regular Meeting Schedule

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-5932

Contact Email Address: sybrock@columbus.gov

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2016 - 1111 East Broad Street, 43205
Wednesday, February 10, 2016 - 1533 Alum Industrial Dr. W., 43209
Wednesday, March 9, 2016 - 1111 East Broad Street, 43205
Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888Fairmont Ave., 43223
Wednesday, May 11, 2016 - 1111 East Broad Street, 43205
Wed., June 8, 2016 - Driving Park Recreation Center, 1100 Rhoads Ave., 43206

Wednesday, July 13, 2016 - 1111 East Broad Street, 43205
August Recess - No Meeting
Wednesday, September 14, 2016 - 1111 East Broad Street, 43205
Wednesday, October 12, 2016 - Adventure Center, 1755 East Broad Street, 43203
Wednesday, November 9, 2016 - 1111 East Broad Street, 43205
Wednesday, December 14, 2016 - Martin Janis Center, 600 East 11th Ave., 43211

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department