

Columbus City Bulletin



Bulletin #29
July 18, 2015

Proceedings of City Council

Saturday, July 18, 2015



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, July 13, 2015*; by Mayor, Michael B. Coleman on *Wednesday, July 15, 2015*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, July 13, 2015

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 34 OF COLUMBUS CITY COUNCIL, MONDAY, JULY 13, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0020-2015](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, JULY 8, 2015:

New Type: C1, C2
To: NAM V LLC
DBA Hudson Drive Thru
779 E Hudson St
Columbus OH 43211
Permit #6297195

New Type: C1, C2
To: A & RS Market LLC
DBA A & RS Market
880 Sullivant Av
Columbus OH 43223
Permit #0003461

New Type: D5
To: Trojans Motorcycle Club

DBA Motorcycle Club Fraternal Organization
1948 Cleveland Ave
Columbus OH 43211
Permit # 9062133

Transfer Type: C1, C2
To: Abdallah Albraizat
DBA Hudson & Joyce Drive-Thru
1821 E Hudson St
Columbus OH 43211
From: Hudson & Joyce Driv-Thru Inc
DBA Hudson & Joyce Drive-Thru
1821 E Hudson St
Columbus OH 43211
Permit #0098828

Transfer Type: C1, C2
To: J DS Drive Thru LLC
DBA J DS Drive Thru
3870 Sullivant Av
Columbus OH 43228
From: 3870 Sullivant Avenue LLC
3870 Sullivant Ave
Columbus OH 43228
Permit #4179565

Transfer Type: D5H, D6
To: Columbus Association For The Performing Arts
DBA Lincoln Theater Association
Flrs 1 & 2 & 2nd Flr Mezz & Patio
769 E Long St
Columbus OH 43203
From: C A P A Inc
DBA Lincoln Theater Association
Flrs 1 & 2 & 2nd Flr Mezz & Patio
769 E Long St
Columbus OH 43203
Permit #16498250025

Transfer Type: D5
To: Aldo & Pat & Grace Tagrn
138 Graceland Blvd
Columbus OH 43214
From: Daniel L Pizzurro
DBA West Side Bar
2422 W Broad St

Columbus OH 43204
Permit #0100810

Transfer Type: D1, D2, D3, D6
To: Columbus Association For The Performing Arts
DBA CAP
34 W Broad St Bsmt & Mezzanine
Columbus OH 43215
From: C A P A Inc
DBA CAPA
34 w Broad St Bsmt & Mezzanine
Columbus OH 43215
Permit #164982350005

Transfer Type: D5, D6
To: Columbus Association For The Performing Arts
77 S High St 3rd 4th & 5th Fl
Columbus OH 43215
From: CAPA Inc
77 S High St 3rd 4th & 5th Fl
Columbus OH 43215
Permit #16498250010

Transfer Type: D1, D3, D6
To: Alegrias Seafood Bethel LLC
DBA Alegrais Seafood and Mexican Grill
2584 Bethel Rd
Columbus OH 43220
From: Devour Restaurant Group LLC
DBA Stars Grill & Patio
2584 Bethel Rd
Columbus OH 43220
Permit #0100785

Transfer Type: D5
To: 621 E LLC
621 Parsons Av
Columbus OH 43215
From: R321 Inc
Club 2414
2414 W Broad St
Columbus OH 43204
Permit # 8199980

Transfer Type: D5, D6
To: Columbus Association For The Performing Arts

DBA CAPA
 21 E Main St
 Columbus OH 43215
 From: C A P A Inc
 21 E Main St
 Columbus OH 43215
 Permit #16498250015

Transfer Type: D2, D2X, D3, D6
 To: Columbus Association For The Performing Arts
 DBA Ohio Theater Entire Bldg Except Aud
 55 E State St
 Columbus OH 43215
 From: C A P A Inc
 DBA Ohio Theater
 Entire Bldg Except Aud
 55 E State St
 Columbus OH 43215
 Permit # 16498250020

Advertise Date: 7/18/15
 Agenda Date: 7/13/15
 Return Date: 7/23/15

Read and Filed

RESOLUTIONS OF EXPRESSION

MILLS

[0198X-2015](#)

To honor, recognize, and celebrate the many great accomplishments of Ms. Devyn K. Paros after several years of dedicated public service to the City of Columbus, State of Ohio, and United States of America.

FROM THE FLOOR

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PALEY

2 [0193X-2015](#)

To recognize and celebrate the retirement of Ms. Joan Fluharty after nearly 40 years of public service to the Columbus and Central Ohio communities.

A motion was made by Paley, seconded by Tyson, that this Ceremonial

Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

TYSON

- 3 [0197X-2015](#) To recognize Hot Chicken Takeover for being named the Best New Restaurant by Columbus Alive and 614 Magazine, and to commend their efforts as a second chance employer to those affected by homelessness and prior incarceration

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

GINTHER

- 4 [0191X-2015](#) To honor and recognize Northland High School student athlete, Seth Towns, on his academic and athletic achievements.

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- 5 [0192X-2015](#) To recognize Thirty-One Gifts' 2015 Columbus Conference and Dedicate Nationwide Boulevard as Thirty-One Way.

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADDITIONS OR CORRECTIONS TO THE AGENDA**THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING**

Finance Committee: Ordinances #1654-2015; 1707-2015; and 1750-2015

Public Service & Transportation Committee: Ordinance #1818-2015

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

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

- FR-1** [1700-2015](#) To authorize the Director of the Department of Finance and Management to enter into lease agreements with Central Ohio Minority Business Association, Grandparents Living Theatre, dba Senior Repertory of Ohio Theater Company, and AARP Foundation for that City-owned property located at 1393 East Broad Street.

Read for the First Time

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON PALEY GINTHER

- FR-2** [1611-2015](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.917 acre parcel of City right-of-way consisting of a portion of the Sixth Street right-of-way, a portion of the Fifth Street right-of-way, the undeveloped north/south right-of-way south of Sixth Street and the undeveloped east/west right-of-way east of Sixth Street, to Hirschvogel Incorporated.

Read for the First Time

- FR-3** [1728-2015](#) To authorize the Director of the Department of Public Service to execute those documents necessary, as approved by the City Attorney's Office, for the City to grant the encroachment easement to Fireproof Partners, LLC as shown on the attached drawings to legally allow these items to remain on the existing building and extend into the public rights-of-way.

Read for the First Time

- FR-4** [1744-2015](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer the 0.004 acre parcel of the Rich Street right-of-way and the building elements to encroach into public right-of-ways to The Annex at River South II, LTD., which is adjacent to property owned by The Annex at River South II, LTD. located at 3304 East Broad Street.

Read for the First Time

**SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. MILLS
PAGE GINTHER**

- FR-5** [1639-2015](#) To authorize the Executive Director of the Equal Business Opportunity Commission Office to apply to the U.S. Department of Commerce, Minority Business Development Agency to establish a Minority Business Enterprise Center in 2016 in the City of Columbus.
- Read for the First Time**

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

- FR-6** [1344-2015](#) To authorize the Director of the Department of Technology to renew and modify an agreement with SecureWorks, Inc. to provide managed technology security services in order to continue compliance with federal and state regulatory requirements; to waive the competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$284,533.34 from the Department of Technology, Information Services Division, internal service fund. (\$284,533.34)
- Read for the First Time**
- FR-7** [1620-2015](#) To authorize the Director of the Department of Technology to renew an agreement with RER Enterprises Inc. (dba Feeney Wireless, LLC) for annual software maintenance and support services in support of the NetMotion mobility solution; and to authorize the expenditure of \$40,000.00 from the Department of Technology, Internal Services Fund. (\$40,000.00)
- Read for the First Time**
- FR-8** [1625-2015](#) To authorize the Director of the Department of Technology and the Director of Public Utilities to continue a contract with Hach Company for software maintenance and support on the WIMS system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$8,824.00 from the Department of Technology Internal Services Fund. (\$8,824.00)
- Read for the First Time**
- FR-9** [1630-2015](#) To authorize the Director of the Department of Technology to renew an agreement with SHI International Corp, for Business Objects software maintenance and support to provide for technical support services and software updates from SAP, the software manufacturer; and to authorize the expenditure of \$25,397.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$25,397.00)

Read for the First Time

- FR-10** [1659-2015](#) To authorize the Director of the Department of Technology (DoT) to renew an agreement with Early Morning Software, Inc. for provisioning and hosting of a minority/female business enterprise (M/FBE) tracking system (PRISM); and to authorize the expenditure of \$57,690.00 from the Department of Technology, Internal Service Fund. (\$57,690.00)

Read for the First Time

- FR-11** [1669-2015](#) To authorize the Directors of the Department of Technology and the Department of Public Utilities to continue an annual software maintenance and support services contract with Hansen Banner LLC., formerly known as Ventyx, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$323,005.00 from the Department of Technology Information Services Fund. (\$323,005.00)

Read for the First Time**PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER**

- FR-12** [1514-2015](#) To authorize the Director of the Department of Public Utilities to enter into a contract with Univar USA, Inc. for Chlorine Scrubber Solution Removal and Replacement for the Division of Water and to authorize the expenditure of \$20,526.00 from the Water Operating Fund. (\$20,526.00)

Read for the First Time

- FR-13** [1516-2015](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Co., Inc. for the Alum Creek Pump Station Improvements Project; to authorize a transfer of \$1,208,554.42 within various Division of Water Bond Funds; to authorize the appropriation and transfer of \$8,566,445.58 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; to authorize an expenditure up to \$9,775,000.00; for the Division of Water; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$9,775,000.00)

Read for the First Time

- FR-14** [1521-2015](#) To authorize the Director of Public Utilities to enter into a contract with Nationwide Equipment Training, LLC for the Crane Operator NCCCO Training and Certification Classes for the Department of Public Utilities and to authorize the expenditure of \$19,012.00 from Water Systems Operating Fund, \$2,989.00 from the Electricity Operating Fund, \$5,684.00 from the Storm Sewer Operating Fund, and \$21,315.00 from the Sewer Systems Operating Fund. (\$49,000.00)

Read for the First Time

- FR-15** [1522-2015](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with EMH&T, Inc. for the Dublin-Granville / Deewood / Maple Canyon Street Lighting Improvements for the Division of Power; to authorize the transfer of \$84,654.33 within the Electricity G. O. Bonds Fund; to amend the 2015 Capital Improvements Budget and to authorize the expenditure of \$84,654.33 within the Electricity G. O. Bonds Fund. (\$84,654.33)

Read for the First Time

- FR-16** [1525-2015](#) To authorize the Director of Public Utilities to enter into a planned modification with Master Maintenance, LLC to provide Janitorial Services for the Department of Public Utilities, and to authorize the expenditure of \$175,000.00 from the Sewer System Operating Fund. (\$175,000.00)

Read for the First Time

- FR-17** [1538-2015](#) To authorize the Director of Public Utilities to enter into a planned modification with General Temperature Control, Inc. to provide Boiler Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$170,500.00 from the Sewer System Operating Fund. (\$170,500.00)

Read for the First Time

- FR-18** [1564-2015](#) To authorize the Director of Public Utilities to enter into a construction contract with George J. Igel & Company for the 2015 General Construction Project for the Division of Sewerage and Drainage; to authorize the transfer within and the expenditure of up to \$2,193,215.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$2,193,215.00)

Read for the First Time

- FR-19** [1565-2015](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Black & Veatch Corporation for the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project; to authorize the transfer within the expenditure of up to \$2,008,812.32 from the Sanitary Sewer General Obligation Bond Fund, for Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project, and to amend the 2015 Capital Improvements Budget. (\$2,008,812.32)

Read for the First Time

FR-20 [1569-2015](#) To authorize the Director of Finance and Management to establish a contract with Sullivan Environmental Technologies, Inc. for the purchase of Chemineer Mixer Gear Reducer Assembly & Motor for the Division of Water, and to authorize the expenditure of \$24,998.00 from the Water Operating Fund. (\$24,998.00)

Read for the First Time

FR-21 [1588-2015](#) To authorize the Director of Public Utilities to enter into an engineering agreement with Burgess & Niple, Inc. for the General Engineering Consultant (GEC) Services 2; to authorize the transfer within and the expenditure of up to \$520,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund; and amend the 2015 Capital Improvement Budget. (\$520,000.00)

Read for the First Time

FR-22 [1589-2015](#) To authorize the Director of Public Utilities to enter into a planned modification of the Elevator Maintenance Services contract with Oracle Elevator Company; and to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund. (\$70,000.00)

Read for the First Time

FR-23 [1593-2015](#) To authorize the Director of Finance and Management to establish a contract with Hydro Controls, Inc. for the purchase of Golden Anderson Valve Parts for the Division of Water, and to authorize the expenditure of \$99,803.50 from the Water Operating Fund. (\$99,803.50)

Read for the First Time

FR-24 [1596-2015](#) To authorize the Director of Public Utilities to enter into a planned modification of the Electric Power Systems Maintenance Services contract with Roberts Service Group for the Department of Public Utilities, and to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund, and \$400,000.00 from the Electricity Operating Fund. (\$700,000.00)

Read for the First Time

FR-25 [1597-2015](#) To authorize the Director of Public Utilities to enter into an agreement with EMA, Inc. for the Advanced Metering System Study and Implementation Project for the Division of Water; to authorize the transfer and appropriation of \$369,077.71 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; and to authorize an expenditure up to \$369,077.71. (\$369,077.71)

Read for the First Time

FR-26 [1599-2015](#) To authorize the Director of Public Utilities to enter into an agreement

for professional engineering services with MKSK, LLC for the Grange Insurance Audubon Center (GIAC) Interactive Stormwater Exhibit for the Division of Sewerage and Drainage and to authorize the transfer of \$504,384.01 within the Storm Sewer Bonds Fund; to amend the 2015 Capital Improvements Budget and to authorize the expenditure of \$504,384.01 within the Storm Sewer Bonds Fund. (\$504,384.01).

Read for the First Time

FR-27 [1622-2015](#) To authorize the Director of Public Utilities to enter into a construction contract with B & B Wrecking & Excavating, Inc. for the Removal of Fairwood Avenue Elevated Storage Tanks Project for the Division of Water; to authorize the appropriation and transfer of \$286,800.00 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; and to authorize an expenditure up to \$286,800.00 within the Water Works Enlargement Voted Bonds Fund. (\$286,800.00)

Read for the First Time

FR-28 [1643-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order from a pending Universal Term Contract for Pole Line Hardware with Power Line Supply for the Division of Power, and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)

Read for the First Time

FR-29 [1648-2015](#) To authorize the Director of Public Utilities to modify and extend a contract with GeoNexus Technologies, LLC for the GIS and WAM Integration Project for the Department of Public Utilities. (\$0.00)

Read for the First Time

FR-30 [1651-2015](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Brown & Caldwell Ohio, LLC for the Scioto Main Sanitary Pump Stations project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; the transfer from the Build America Bonds (BABs) Fund, from the Sanitary Recovery Zone Super Build America Bonds Fund (Super BABs), from the Sanitary Sewer Permanent Improvements Fund, a total expenditure not to exceed \$1,792,224.98; and to amend the 2015 Capital Improvements Budget. (\$1,792,224.98)

Read for the First Time

FR-31 [1701-2015](#) To authorize the Director of Public Utilities to modify (Mod #2) the professional engineering services agreement with Chester Engineers, Inc. for the Jackson Pike Wastewater Treatment Plant Corrosion

Prevention and Protective Coating Systems Project; 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 expenditure of \$397,747.35 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$397,747.35)

Read for the First Time

FR-32 [1710-2015](#)

To authorize the Director of Public Utilities to enter into a construction contract with the Righter Company, Inc. for the Upper Scioto West Air Quality Improvements Project; 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 expenditure of \$2,361,600.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2015 Capital Improvements Budget. (\$2,361,600.00)

Read for the First Time

FR-33 [1720-2015](#)

To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release all of the City's sewer utility easement rights and temporary construction easement rights described in easements recorded in Instrument Numbers 200905180070969 and 200905180070970, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

FR-34 [1732-2015](#)

To authorize the Director of Finance and Management to enter into a contract for the option to purchase Maxon Valves with FCX Performance, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund (\$1.00)

Read for the First Time

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

FR-35 [1774-2015](#)

To authorize the City Clerk to certify a report of assessments to the Franklin County Auditor for certain properties for the cost of demolishing structures found to be public nuisances.

Read for the First Time

FR-36 [1852-2015](#)

To accept the application (AN15-003) of Irene Jasys, et al. for the annexation of certain territory containing 16.3 ± acres in Franklin and Norwich Townships.

Read for the First Time

ENVIRONMENT: MILLS, CHR. KLEIN HARDIN GINTHER

- FR-37** [1540-2015](#) To authorize the Director of Public Utilities to execute a Water Resource Restoration Sponsor Program (WRRSP) Agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority; and to designate a Division of Sewerage and Drainage Project as the Sponsor Project for the WRRSP.

Read for the First Time

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

- FR-38** [1612-2015](#) To authorize the current appropriation and transfer of \$534,650 from the City's Westside Community Fund 276 to the Recreation and Parks Grant Fund 283 for the development of Wilson Road Parkland. (\$534,650.00)

Read for the First Time

ZONING: GINTHER, CHR. KLEIN HARDIN MILLS PAGE PALEY TYSON

- FR-39** [1764-2015](#) To rezone 1151 GEORGESVILLE ROAD (43228), being 0.75± acres located at the southwest corner of Georgesville and Hall Roads, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z14-061).

Read for the First Time

- FR-40** [1834-2015](#) To rezone 936 NORTH FOURTH STREET (43201), being 0.08± acres located on the east side of North Fourth Street, 40± feet south of East Second Avenue, From: R-4, Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z15-025).

Read for the First Time

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

- CA-1** [0194X-2015](#) To honor, recognize, and celebrate the 100th Birthday of Activist Ms. Marie Clarke on June 27th, 2015.

This item was approved on the Consent Agenda.

CA-2 [0195X-2015](#) To honor and recognize the National Association of Women Business Owners (NAWBO) Columbus, Ohio, Chapter for advancing women entrepreneurs toward economic, social and political achievement.

This item was approved on the Consent Agenda.

CA-3 [0196X-2015](#) To recognize and commemorate the 25th anniversary of the Americans with Disabilities Act.

This item was approved on the Consent Agenda.

TYSON

CA-4 [0178X-2015](#) To extend special recognition to Mr. Alfred Young on the memorable occasion of his 34 years of service to the Alvis House

This item was approved on the Consent Agenda.

GINTHER

CA-5 [0179X-2015](#) To honor and recognize the New Born Lighthouse Churches 2015 28th Annual International Holy Convocation.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

CA-6 [1500-2015](#) To authorize the City Auditor to enter into an agreement along with the Auditor of the State of Ohio, and Plante & Moran, for professional auditing services for calendar year 2015 and to authorize the expenditure of up to \$381,742.00 from the General Fund; and to declare an emergency. (\$381,742.00)

This item was approved on the Consent Agenda.

CA-7 [1607-2015](#) To authorize the Finance and Management Director to establish various purchase orders for automotive parts and supplies for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts and to authorize the expenditure of \$400,000.00 from the Fleet Management Fund for same; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-10 [1724-2015](#) To authorize the City Treasurer to modify and extend its contract with First Data Government Solutions, LP for electronic bill payment services on behalf of the departments of Public Utilities, Public Service, Building and Zoning Services, Health, and Public Safety; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-11** [1733-2015](#) To authorize the Finance and Management Director to modify a contract with Unifirst Corporation, to add items 30A - 34D: per Solicitation No. SA005786/ Rental of Uniforms & Building Maintenance Supplies, to the contract; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER

- CA-13** [1619-2015](#) To authorize the Director of the Department of Development to modify the Bridges to Affordable Housing (B2AH) contract with the Community Shelter Board by extending the termination date from June 30, 2015 to September 30, 2015; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-14** [1699-2015](#) To authorize and direct the Board of Health to accept a grant from Ohio Department of Health for Ebola Monitoring of Travelers in the amount of \$52,217.81; to authorize the appropriation of \$52,217.81 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$52,217.81)

This item was approved on the Consent Agenda.

- CA-15** [1746-2015](#) To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; to authorize a total expenditure of \$28,500.00 from the Health Special Revenue Fund; and to declare an emergency. (\$28,500.00)

This item was approved on the Consent Agenda.

- CA-16** [1747-2015](#) To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$851,297.00; to authorize the appropriation of \$851,297.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$851,297.00)

This item was approved on the Consent Agenda.

- CA-17** [1769-2015](#) To authorize and direct the Board of Health to accept a Child & Family Health Services Grant from the Ohio Department of Health; to authorize the appropriation of \$818,022.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$818,022.00)

This item was approved on the Consent Agenda.

CA-18 [1770-2015](#) To authorize and direct the Board of Health to enter into a contract with CityMatCH/University of Nebraska Medical Center for the provision of leadership services for the Ohio Institute for Equity in Birth Outcomes; to authorize the expenditure of \$40,000.00 from the Health Department Grants Fund and the Health Special Revenue Fund; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

CA-19 [1775-2015](#) To authorize and direct the Board of Health to modify and increase a contract for security services with Ohio Support Services Corp., to authorize the expenditure of \$8,446.00 from the Health Department Grants Fund; and to declare an emergency. (\$8,446.00)

This item was approved on the Consent Agenda.

CA-20 [1784-2015](#) To authorize the Board of Health to enter into a contract with Access HealthColumbus for the coordination of efforts to improve primary care services in the community, to authorize the expenditure of \$25,000.00 from the Health Special Revenue Fund, and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON PALEY GINTHER

CA-21 [0126X-2015](#) To declare the immediate necessity and intent to appropriate and accept the fee simple title and lesser real property interests necessary for the Department of Public Service to timely complete the Arterial Street Rehabilitation - Cleveland Avenue at Schrock Road Public Improvement Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-22 [0433-2015](#) To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund, to authorize and direct the City Auditor to appropriate \$200,000.00 from the Street Construction Maintenance and Repair Fund; to authorize the Finance and Management Director, on behalf of the Department of Public Service, to expend monies for the acquisition of new radios, accessories for Public Service personnel and equipment; to authorize the expenditure of \$450,000.00 from the Refuse Bonds Fund; to authorize the expenditure of \$200,000.00 from the Streets & Highways Bonds Fund; and to declare an emergency. (\$650,000.00)

This item was approved on the Consent Agenda.

CA-23 [1590-2015](#) To amend the 2015 Capital Improvements Budget; to authorize the

Director of Public Service to modify a construction contract with Gudenkauf Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure; to authorize the expenditure of \$65,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

CA-24 [1592-2015](#)

To authorize and direct the City Auditor to appropriate \$250,000.00 from the Street Construction Maintenance and Repair Fund; to authorize the Director of Finance and Management, on behalf of the Department of Public Service, to establish a purchase order for the provision of electronic document imaging services from two Prime AE Group, Inc. pursuant to a State of Ohio, State Term Schedules (STS); to authorize the expenditure of \$250,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-25 [1604-2015](#)

To authorize the Director of Public Service to submit applications for Round 30 of the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreement forms for approved projects for the Department of Public Service on behalf of the City of Columbus; to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability; to certify loan portion repayment; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-26 [1618-2015](#)

To approve the request to assess properties under the Department of Public Service Sidewalk NOV program; to allow adjustments to the assessment list to reflect additional payments or errors; to authorize the submission of information to appropriate county auditors to assess the properties; to authorize funds the City receives which were collected for these assessments to be returned to the Department of Public Service; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-27 [1623-2015](#)

To authorize the City Auditor to appropriate \$57,970.18 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund; to authorize the Director of Public Service to enter into a contract modification with Franklin County Engineer's Office for snow and ice removal services; to authorize the expenditure of up to \$57,970.18 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$57,970.18)

This item was approved on the Consent Agenda.

CA-28 [1652-2015](#) To amend the 2015 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 City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway Improvements-Parsons Avenue Corridor/Livingston Avenue to Hosack Street project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$250,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-29 [1655-2015](#) To authorize the Director of Public Service to modify the contract with Environmental Enterprises Inc.; to amend the 2015 Capital Improvements Budget; to authorize the encumbrance and expenditure of monies with the Refuse Bond Fund for the Department of Public Service and declare an emergency. (\$19,475.00)

This item was approved on the Consent Agenda.

CA-30 [1660-2015](#) To amend the 2015 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 modify a contract with TranSystems Corporation for the Intersection Improvements - Hilliard Rome Road at Feder Road project; to authorize the expenditure of up to \$550,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$550,000.00)

This item was approved on the Consent Agenda.

CA-31 [1685-2015](#) To amend the 2015 Capital Budget; to authorize the Director of Finance and Management to enter into a contract for the purchase of one (1) Epoke Sirius Combi AST units in accordance with a State of Ohio contract with the Bell Equipment Co., for the Department of Public Service, Division of Infrastructure Management; to authorize the expenditure of \$110,945.48 from the Street and Highways Bonds Fund; and declare an emergency. (\$110,945.48)

This item was approved on the Consent Agenda.

CA-32 [1730-2015](#) To authorize the Director of Public Service to enter into agreements with Franklin County for the Pedestrian Safety Improvements - Wilson Road Shared Use Path - Broad Street to Sullivant Avenue project; to accept reimbursement from the Franklin County Engineer's Office for this project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-33** [1740-2015](#) To accept the plat titled "Haydens Crossing Section 13", from Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-34** [1763-2015](#) To authorize the City Auditor to appropriate \$646,000.00 within the Street and Highway Improvement Fund, Fund 766; to amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer \$646,000.00 between funds; to authorize the City Auditor to appropriate \$646,000.00 within the State Issue II Street Projects Fund; to authorize the Director of Public Service to execute a contract modification with Danbert Inc. relative to the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements Phase 1 project; to authorize the expenditure of up to \$646,000.00 from the State Issue II Street Projects Fund; and to declare an emergency. (\$646,000.00)

This item was approved on the Consent Agenda.

- CA-35** [1777-2015](#) To amend the 2015 Capital Improvements Budget; to authorize and direct 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 Complete General Construction Company, and to provide for the payment of construction administration and inspection services, in connection with the Downtown Streetscape-Casto Julian-Wall Street Project; to authorize the expenditure of up to \$930,574.10 within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$930,574.10)

This item was approved on the Consent Agenda.

- CA-36** [1782-2015](#) To authorize the Director of Public Service to enter into contract with M. P. Dory Company for the Roadway Improvements - Guardrail & Fence Repair 2015 project; to authorize the expenditure of \$250,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

- CA-37** [1783-2015](#) To amend the 2015 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer \$131,755.34 from the Streets and Highways Bonds Fund; to authorize the Director of Public Service to execute a professional engineering services contract modification with Stantec Consulting Services Inc. in connection with

the Bikeway Development - Professional Services project; to authorize the expenditure of \$131,755.34 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$131,755.34)

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

Abstained: 1 - Michelle Mills

Affirmative: 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

CA-38 [1793-2015](#)

To amend the 2015 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 City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements-Binns Boulevard Sidewalks project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$50,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-39 [1798-2015](#)

To amend the 2015 Capital Improvements Budget; to appropriate funds within the Street & Highway Improvement (Non-Bond) Fund; to authorize the City Auditor to appropriate and transfer \$265,733.32 from the Street & Highway Improvement (Non-Bond) Fund; to authorize the City Auditor to appropriate \$235,650.30 from the Granville North TIF funds; to authorize the Director of Public Service to enter into contract with Complete General Construction Company in connection with the Signal Installation - W. Dublin Granville Road at Federated Boulevard and N. Hamilton Road at SR 161 EB Interchange Ramp project; to authorize the expenditure of \$501,383.62 from the Street & Highway Improvement (Non-Bond) Fund and the Dublin Granville N TIF Fund to pay for construction and construction inspection charges; and to declare an emergency. (\$501,383.62)

This item was approved on the Consent Agenda.

CA-40 [1799-2015](#)

To authorize the City Attorney to file complaints in order to appropriate and accept fee simple and lesser real estate title interests necessary for the Department of Public Service to timely complete Malin Street and Morse Road Public Improvement Project; authorize the City Attorney to spend funds from the Fleet Management Capital Bonds Fund; and to declare an emergency. (\$11,698.00)

This item was approved on the Consent Agenda.

- CA-41** [1810-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway G.O. Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company, and to provide for the payment of construction administration and inspection services in connection with the ADA Ramp Projects - Citywide Curb Ramps 2015 project; to authorize the expenditure of up to \$713,476.38 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$713,476.38)

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

- CA-43** [0101-2015](#) To authorize and direct the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established for such purposes with BoundTree Medical LLC, and Midwest Medical Supply Co, LLC; to authorize the expenditure of \$750,000.00 from the General Fund; and to declare an emergency. (\$750,000.00)

This item was approved on the Consent Agenda.

- CA-44** [1428-2015](#) To repeal Ordinance 0370-2015 passed March 11, 2015; to authorize and direct the Director of Finance and Management to execute those documents necessary to enter into a contract with Northrop Grumman Remotec, Inc. for the acquisition of a hazardous duty robot for the Division of Fire Bomb Squad, utilizing State Homeland Security Grant funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-45** [1487-2015](#) To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into the second year extension of the contract with SimplexGrinnell for maintenance services for the Neighborhood Safety Cameras; to authorize the expenditure of \$165,000.00 from the General Fund and to declare an emergency; (\$165,000.00)

This item was approved on the Consent Agenda.

- CA-46** [1533-2015](#) To authorize and direct the Director of Public Safety to enter into a contract with the Ohio Department of Public Safety for the leasing of the LEADS equipment and interface on behalf of the Division of Police; to authorize the expenditure of \$61,020.00 from the General Fund; and to declare an emergency. (\$61,020.00)

This item was approved on the Consent Agenda.

- CA-47** [1545-2015](#) To authorize and direct the Finance and Management Director to sell to Sergeant Robert Forsythe, for the sum of \$1.00, a police horse with

the registered name of "Tony" which has no further value to the Division of Police and to waive the provisions of the Columbus City Code Chapter 329 relating to the sale of City-Owned Personal Property.

This item was approved on the Consent Agenda.

CA-48 [1686-2015](#)

To authorize and direct the Director of Finance and Management to enter into a contract with Eppendorf North America, Inc. for the purchase of two epMotion P5073 automated liquid handling robots for the Division of Police Crime Lab in accordance with sole source procurement provisions of City Code; to authorize the expenditure of \$90,084.49 from the General Government Grant Funds; and to declare an emergency. (\$90,084.49)

This item was approved on the Consent Agenda.

CA-49 [1702-2015](#)

To authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of the EOTech M914A Gen III Night Vision Monocular Units from ANVS, Inc. for the Division of Police, utilizing Urban Area Security Initiative grant funds in accordance with provisions of a formal bid process; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

CA-50 [1719-2015](#)

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Aftermarket Fire Equipment Parts with Vogelpohl Fire Equipment, Inc and Advantech Service & Parts, LLC, to authorize the expenditure of \$2.00 to establish the contracts from the General Fund, and to declare an emergency.

This item was approved on the Consent Agenda.

CA-51 [1875-2015](#)

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY13 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$450.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY13 Justice Assistance Grant EOC Printer Project; and to declare an emergency. (\$450.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

CA-52 [1291-2015](#)

To amend the 2015 Capital Improvement Budget; to authorize the appropriation of funds, and the transfer of appropriation and cash between projects within the Information Services Bond Fund; to

authorize the Director of the Department of Technology to renew an agreement with Duet Health Inc., for mobile applications services; to authorize the expenditure of \$146,400.00 from the Department of Technology, Information Services Division, Capital Improvement Bonds Fund; and to declare an emergency. (\$146,400.00)

This item was approved on the Consent Agenda.

CA-53 [1411-2015](#)

To authorize the Director of the Department of Technology to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system in accordance with sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$27,670.00 from the Department of Technology, Information Services Division, internal services fund. (\$27,670.00)

This item was approved on the Consent Agenda.

CA-54 [1524-2015](#)

To authorize the Director of the Department of Technology to enter into a contract with Netraid, for the purchase of HP and EMC Extended Warranty Services for the City's data center systems; to authorize the expenditure of \$62,268.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$62,268.00)

This item was approved on the Consent Agenda.

CA-55 [1609-2015](#)

To authorize the Director of the Department of Technology to renew and modify a contract for fiber Internet access services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities); to authorize the expenditure of \$25,200.00 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$25,200.00)

This item was approved on the Consent Agenda.

CA-56 [1658-2015](#)

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish purchase orders with Computer Aid, Inc., utilizing a State of Ohio Multiple Award Contract for the purchase of technology staff augmentation services; to authorize the term period extension on existing purchase orders to utilize any unspent balances through the end of 2015; and to authorize the expenditure of \$92,538.58 from the Department of Technology, Information Services Division, Internal Service Fund and to declare an emergency. (\$92,538.58)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

CA-57 [1359-2015](#) To authorize the Director of Public Utilities to modify, increase and extend the Security System Maintenance, Monitoring and Inspection contract with SimplexGrinnell LP, for the Division of Sewerage and Drainage in accordance with the relevant provisions of the Columbus City Code for Sole Source procurement, and to authorize the expenditure of \$77,631.41 from the Sewer System Operating Fund. (\$77,631.41)

This item was approved on the Consent Agenda.

CA-58 [1408-2015](#) To authorize the Director of Public Utilities to enter into a planned contract modification with T & M Associates for professional services related to Air Compliance Support for the Department of Public Utilities, to authorize the expenditure of \$600,000.00 the Sewerage System Operating Fund. (\$600,000.00)

This item was approved on the Consent Agenda.

CA-59 [1440-2015](#) To authorize the Finance and Management Director to establish a Blanket Purchase Order for Water Meters, Yokes, Meter Setters and Appurtenances from an established Universal Term Contract with Ferguson Enterprises, Inc. for the Division of Water; and to authorize the expenditure of \$64,000.00 from Water Operating Fund. (\$64,000.00)

This item was approved on the Consent Agenda.

CA-60 [1513-2015](#) To authorize the Director of Public Utilities to enter into a planned modification of the HVAC and Air Purification Maintenance Services contract with Cornerstone Maintenance Services, Ltd., for the Division of Sewerage and Drainage, to authorize the expenditure of \$385,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$385,000.00)

This item was approved on the Consent Agenda.

CA-61 [1553-2015](#) To authorize the City Attorney to spend funds to acquire in good faith and accept certain fee simple title and lesser real property interests and contract for associated professional services in order for the Department of Public Utilities to timely complete the Holt Avenue/Somersworth Drive Stormwater System Public Improvement Project; and to declare an emergency. (\$39,500.00)

This item was approved on the Consent Agenda.

CA-62 [1595-2015](#) To authorize the Finance and Management Director to enter into seven contracts (7) for the option to purchase Pole Line Hardware from Power Line Supply Company, PEPCO-Professional Electric Products Co., The Loeb Electric Company, Technology Supply Inc., Wesco -Aurora Utility (#2), Wesco Distribution Inc. (#1), Spectrum

Power Products LLC; to authorize the expenditure of seven dollars to establish contracts from the General Fund; and to declare an emergency (\$7.00).

This item was approved on the Consent Agenda.

CA-63 [1624-2015](#)

To authorize the Director of Public Utilities to execute a construction contract with Aggressive Mechanical, Inc. for the 910 Dublin Road Building Improvements - Phase II Project; to authorize a transfer of \$391,065.60 within the Water Works Enlargement Voted Bonds Fund and the Water Permanent Improvements Fund; to authorize the appropriation and transfer of \$300,000.00 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; to authorize an expenditure up to \$691,065.60; for the Division of Water; to authorize an amendment to the 2015 Capital Improvements Budget; and to declare an emergency. (\$691,065.60)

This item was approved on the Consent Agenda.

CA-64 [1717-2015](#)

To authorize the Director of Public Utilities to enter into an agreement with the Pizzuti/Creekside Land Holdings LLC to provide for water and sanitary sewer service to the real property known as the Golden Wedge Tract, pending its annexation to the City; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-65 [1718-2015](#)

To authorize the Director of Public Utilities to amend the Sewer and Water service agreements with the City of New Albany, Ohio; and to declare an emergency.

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

CA-66 [1555-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (614 Siebert St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-67 [1556-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (53 Martin Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-68 [1557-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1274 S. Byron Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-69 [1566-2015](#) To accept the application (AN15-004) of Charles L. Herndon, Tr. and Cynthia Herndon, Tr. for the annexation of certain territory containing 6.17± acres in Blendon Township.

This item was approved on the Consent Agenda.

CA-70 [1567-2015](#) To accept the application (AN15-005) of Warren and Carolyn Roberts for the annexation of certain territory containing 13.87 ± acres in Plain Township; and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the City of Columbus for this annexation.

This item was approved on the Consent Agenda.

CA-71 [1613-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (276 S. Hague Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-72 [1614-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2223 Blue Rock Lane) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-73 [1615-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (273-275 N. 17th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-74 [1616-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (599-601 Lilley Ave.) held in the

Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-75 [1617-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1687 Dewey Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-76 [1628-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1296 Loretta Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-77 [1629-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (767 Siebert St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-78 [1631-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (509 Linwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-79 [1632-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (31 N. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-80 [1642-2015](#)

To authorize the Director of the Department of Development, or his designee, to enter into agreements with the Community Restoration Corporation, financial institutions, and other property owners in order to receive funds to help defray the costs of donated and other vacant properties acquired under the Land Reutilization Program; to accept deeds for donated property to be held and managed under the City's

Land Reutilization Program; to execute any and all documents necessary for conveyance of title to the City of Columbus of such properties; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-81 [1666-2015](#)

To authorize the Director of Development to enter into contract with the Greater Columbus Sports Commission for the purpose of supporting the Cleveland Browns' Orange & Brown Scrimmage; to authorize the expenditure of \$25,000 from the General Fund; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-82 [1690-2015](#)

To authorize and direct the City Auditor to transfer \$778,099.01 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$194,524.75 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments totaling \$778,099.01 in accordance with the Downtown Office Incentive (DOI) Program for the ten (10) active DOI projects for which employers have met the requirements of their DOI agreements and thus are eligible to receive their payments for 2014; to authorize the expenditure of \$778,099.01 from the General Fund; and to declare an emergency. (\$778,099.01)

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

Abstained: 1 - Michelle Mills

Affirmative: 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

CA-83 [1726-2015](#)

To authorize the Director of the Department of Development to enter into, on behalf of the City of Columbus, a First Amendment to the Intergovernmental Cooperation Agreement with the Central College Community Development Authority for the purpose of continuing to provide for the placement and use of community development charge revenues in a cooperative manner best designed to support the public infrastructure commitments; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-84 [1743-2015](#)

To authorize the supplemental appropriation of \$337,500.00 in the Land Management Fund for the administration of Department of Development's Land Redevelopment Office and related projects; and to declare an emergency. (\$337,500.00)

This item was approved on the Consent Agenda.

CA-85 [1795-2015](#)

To authorize the Director of the Department of Development to amend the Downtown Office Incentive Agreement with Print Syndicate, LLC

for the purpose of changing the company's business name from Print Syndicate, LLC to Print Syndicate, Inc.; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-86 [1800-2015](#)

To authorize the Director of the Department of Development to apply to the Ohio Department of Transportation for a State Infrastructure Bank Loan for a maximum of \$10.5 million to construct the Hamilton Road S-Curve; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-87 [1801-2015](#)

To authorize the Director of the Department of Development to amend the existing Economic Development Agreement with the City of New Albany to expand the Agreement's New Revenue/Equity Sharing Area; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-88 [1809-2015](#)

To amend the Downtown Office Incentive Agreement with Christopher Hamrick, dba Basecraft for the purpose of changing the Grantee's name from Christopher Hamrick, dba Basecraft to Basecraft, Inc. and to change the project site address from 21 E. State Street to 10 N. High Street, Suite 300; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-89 [1822-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1271 N. 5th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-90 [1823-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1485 E. Whittier St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-91 [1825-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (957 E. Dupont Ave., 953 E. Dupont Ave., and 0000 E Dupont Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-92** [1826-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (835 Rumsey Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-93** [1827-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (26 Reeb Ave, 28 Reeb Ave, and 49 Reeb Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- A motion was made by Hardin, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Zach Klein
- Affirmative:** 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- CA-94** [1828-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2884 E 9th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-95** [1829-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (470 Wilson Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-96** [1830-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (882 Ellsworth Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- A motion was made by Hardin, seconded by Page, that this Ordinance be Approved. The motion carried by the following vote:**
- Abstained:** 1 - Priscilla Tyson
- Affirmative:** 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther
- CA-97** [1831-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance

of title of one parcel of real property (729-31 S. 18th St..) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-98 [1832-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (683 E. Columbus St..) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-99 [1833-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (1008 E. Rich St. and 1026 E. Rich St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA- [1837-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1039 Cherry St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA- [1838-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1239-41 Summit St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA- [1846-2015](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN15-007) of 1.394 + acres in Mifflin Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

ENVIRONMENT: MILLS, CHR. KLEIN HARDIN GINTHER

CA- [1677-2015](#)

To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse

Bonds Fund; to authorize the Director of Finance and Management to establish purchase orders with Rehrig Pacific Company for the purchase of 96 gallon refuse collection containers per the terms and conditions of citywide contracts; to authorize the expenditure of \$100,000.00 or so much thereof as may be needed from the Division of Refuse Collection's Bonds Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

CA- [1427-2015](#) To authorize the Director of the Recreation and Parks Department to execute and acknowledge any necessary instrument(s), as approved by the City Attorney, to quit claim grant to the Board of Trustees of the Columbus Metropolitan Library certain temporary construction and perpetual sewer utility easement rights from portions of Topiary Park; to enter into a corresponding maintenance agreement in continued support of the 2020 Vision Project to redevelop the Main Library; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA- [1675-2015](#) To authorize and direct the Director of Recreation and Parks to grant consent to organizations to apply for permission to sell alcoholic beverages at the various 2015 Tiny Gate Block Parties; and to declare an emergency.

This item was approved on the Consent Agenda.

CA- [1694-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Service, Inc. for the Concrete Improvements 2015 project; to authorize the City Auditor to transfer \$499,406.64 within the Recreation and Parks Voted Bond Fund; to amend the 2015 Capital Improvement Budget; to authorize the expenditure of \$75,956.00 with a contingency of \$8,000.00 for a total of \$83,956.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$83,956.00)

This item was approved on the Consent Agenda.

CA- [1709-2015](#) To authorize and direct the Director of Recreation and Parks to modify the existing contract with Gutknecht Construction Company for the Hard Road Maintenance Facility Project; to authorize the expenditure of \$171,256.36 with a contingency of \$8,743.64 for a total of \$180,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$180,000.00)

This item was approved on the Consent Agenda.

CA- [1716-2015](#) To authorize and direct the Director of Recreation and Parks to modify the existing contract with Korda/Nemeth Engineering, Inc. for the engineering and design of the Camp Chase Rail Trail; to authorize the expenditure of \$62,273.29 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$62,273.29)

This item was approved on the Consent Agenda.

CA- [1742-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Company for the Street Tree Installation Fall 2015 Project; to authorize the expenditure of \$181,360.00 with a contingency of \$18,000.00 for a total of \$199,360.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$199,360.00)

This item was approved on the Consent Agenda.

CA- [1812-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Asphalt Improvements 2015 project; to amend the 2015 Capital Improvement Budget; to authorize and direct the City Auditor to transfer \$391,788.58 from the Special Income Tax Fund to the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$172,304.22 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$477,000.00 with a contingency of \$89,000.00 for a total of \$566,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$566,000.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: PALEY, CHR. HARDIN PAGE GINTHER

CA- [1650-2015](#) To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits, and to authorize the expenditure of \$45,000.00 from the General Fund; and to declare an emergency (\$45,000.00).

This item was approved on the Consent Agenda.

CA- [1796-2015](#) To authorize an appropriation of \$20,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund so as to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

**JUDICIARY & COURT ADMINISTRATION: PALEY, CHR. KLEIN PAGE
GINTHER**

- CA- [1676-2015](#) To authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to establish a purchase order with TAB Products Company LLC for the purchase of case file folders for the Municipal Court Clerk's Office; to authorize the expenditure of \$75,018.67 from the Municipal Court Clerk general fund; and to declare an emergency. (\$75,018.67)
- This item was approved on the Consent Agenda.**

APPOINTMENTS

- CA- [A0107-2015](#) Appointment of Michelle L. Chippas, 188 East Gay Street, Columbus, OH 43215, to serve on the One Neighborhood New Community Authority with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2017 (resume attached).
- This item was approved on the Consent Agenda.**
- CA- [A0108-2015](#) Appointment of John W. Cook, 174 E. Gay Street, Columbus, OH 43215, to serve on the One Neighborhood New Community Authority with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2017 (resume attached).
- This item was approved on the Consent Agenda.**
- CA- [A0109-2015](#) Appointment of Steve Studenmund, 1069 West Main Street, Westerville, OH 43081, to serve on the Rocky Fork-Blacklick Accord to fill a vacant seat, with a new term beginning date of June 8, 2015 and a term expiration date of June 9, 2017 (resume attached).
- This item was approved on the Consent Agenda.**
- CA- [A0110-2015](#) Reappointment of Benjamin Goodman, 839 Summit Street, Columbus, OH 43215, to serve on the Italian Village Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).
- This item was approved on the Consent Agenda.**
- CA- [A0111-2015](#) Appointment of Judy Minister, 170 Oakland Park Avenue, Columbus, OH 43214, to serve on the Clintonville Area Commission replacing Dan Miller, with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).
- This item was approved on the Consent Agenda.**

CA- [A0112-2015](#) Reappointment of Jason Meek, 300 Glenmont Avenue, Columbus, OH 43214, to serve on the Clintonville Area Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA- [A0113-2015](#) Reappointment of Rex Hagerling, 300 Spruce Street, Suite 300, Columbus, OH 43215, to serve on the Italian Village Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA- [A0114-2015](#) Reappointment of R. Todd Boyer, 2201 Glenmere Road, Columbus, OH 43220, to serve on the Italian Village Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA- [A0115-2015](#) Reappointment of Belinda D. Walker, 926 Tellega Avenue, Columbus, OH 43207, to serve on the Far South Columbus Area Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA- [A0116-2015](#) Reappointment of Edward Paulding Thiell, 628 Mohawk Street, Columbus, OH 43206, to serve on the German Village Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

SR-1 [1725-2015](#) To authorize the City Auditor to enter into a contract with First Data Government Solutions to provide for ongoing hosting and development services for the Income Tax E-File/E-Pay processing

system from August 2, 2015 through August 1, 2016; to waive the competitive bidding requirements of City Code Chapter 329; to authorize and direct the City Auditor to authorize the expenditure of \$120,000.00; and to declare an emergency (\$120,000.00).

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-2 [1734-2015](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase CNG Fueling Services with U.S. Venture, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; to waive competitive bidding requirements of City Code Chapter 329; and to declare an emergency. (\$1.00).

TABLED UNTIL 7/27/2015

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-3 [1792-2015](#)

To authorize and direct the City Auditor to appropriate and transfer \$72,527,440.00 from the Special Income Tax Fund to the Construction Management Capital Improvement Fund and the Streets and Highways G.O. Bond Fund; to authorize and direct the City Auditor to appropriate and transfer \$683,195.00 from the Water Reserve Fund to the Water Works Enlargement G.O. Bond Fund; to authorize and direct the City Auditor to appropriate and transfer \$539,365.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer G.O. Bond Fund; to authorize the City Auditor to appropriate \$73,750,000.00 within the Construction Management Capital Improvement Fund, the Streets and Highways G.O. Bond Fund, the Water Works Enlargement G.O. Bond Fund, and the Sanitary Sewer G.O. Bond Fund; to amend the 2015 Capital Improvement Budget; to authorize the Finance and Management Director to enter into a construction contract on behalf of the Office of Construction Management with Messer Construction Company for the 111 North Front Street Building and Garage Project; to authorize the Finance and Management Director to enter into contracts for leasing and other expenses necessary during construction; to authorize the appropriation and expenditure of \$250,000.00 directly from the Special Income Tax Fund; to authorize the expenditure of \$56,820,165.00 from the Construction Management Capital Improvement Fund, \$15,707,275.00 from the Streets and Highways G.O. Bond Fund, \$683,195.00 from the Water Works Enlargement G.O. Bond Fund, and \$539,365.00 from the Sanitary Sewer G.O. Bond Fund; to waive

the competitive bidding provisions of Columbus City Code, Chapter 329; and to declare an emergency. (\$74,000,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[1654-2015](#)

To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Auto Body Repair Services with MI Collision LLC, Keens Body Shop, Custom Fleet & Auto Body, Inc. and A-tec Upholstery & Body Shop; to authorize the expenditure of \$4.00 to establish the contracts from the General Fund; and to declare an emergency. (\$4.00).

TABLED UNTIL 7/27/2015

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[1707-2015](#)

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Aftermarket Truck Parts with Skinner Diesel, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency.

TABLED UNTIL 7/27/2015

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[1750-2015](#)

To authorize the Finance and Management Director to modify contract # FL005911 with AT&T for the option to purchase Long Distance Communications Services; to extend the contract term for one year; and to declare an emergency.

TABLED UNTIL 7/27/2015

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

Abstained: 1 - Michelle Mills

Affirmative: 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER

- SR-4** [1781-2015](#) To authorize and direct the Board of Health to accept a grant from Franklin County Department of Job and Family Services to implement campaigns and initiatives for CelebrateOne in the amount of \$710,500.00; to authorize the appropriation of \$710,500.00 to the Health Department in the Health Department Grants Fund; to authorize and direct the Board of Health to modify, increase and extend the contract with Gatehouse Media Partners, Inc. for \$150,000.00.; to authorize and direct the Board of Health to enter into contract with Paul Werth Associates for \$560,500.00; to waive relevant provisions for competitive bidding; and to authorize the expenditure of \$710,500.00 from the Health Department Grants Fund; and to declare an emergency. (\$710,500.00)

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

Abstained: 1 - Eileen Paley

Affirmative: 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Priscilla Tyson, and Andrew Ginther

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON PALEY GINTHER

- SR-5** [0152X-2015](#) To declare the City's immediate necessity and intent to appropriate and accept in the names of the City of Columbus, Ohio, Board of Commissioners, Franklin County, Ohio, City of Westerville, Ohio, and the Central Ohio Transit Authority, as the case may be, for certain fee simple title and lesser real property interests in order for the Columbus Department of Public Service to timely complete the FRA - COTA Cleveland Ave-BRT Public Improvement Project; and to declare an emergency. (\$0.00)

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

Abstained: 1 - Priscilla Tyson

Affirmative: 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

- SR-6** [1600-2015](#) To amend the 2015 Capital Improvements 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 modify an existing design contract with ms consultants, inc. for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project; to authorize the expenditure of up to \$1,000,000.00 from the Streets and Highways Bonds Fund; and to

declare an emergency. (\$1,000,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-7 [1755-2015](#)

To authorize the Director of Public Service to enter into contract with Kokosing Construction Company, Inc., to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$4,126,270.97 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$4,126,270.97 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$4,126,270.97 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$4,126,270.97)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-8 [1757-2015](#)

To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Griffin Pavement Striping, Inc. in connection with the Bikeway Development - Spring, Long, Ohio, and Champion Bike Lanes project; to authorize the expenditure of up to \$468,222.16 from the Street and Highway Improvements Fund to pay for this project; and to declare an emergency. (\$468,222.16)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-9 [1778-2015](#)

To amend the 2015 Capital Improvements Budget; to authorize and direct 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 Complete General Construction Company, and to provide for the payment of construction administration and inspection services, in connection with the Miscellaneous Economic Developments - Weinland Park (Columbus Coated Fabrics) Phase 3B Project; to authorize the expenditure of up to \$3,017,265.68 within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$3,017,265.68)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-10 [1779-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with HNTB Ohio, Inc. for engineering, technical, and surveying services in connection with the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase D project; to authorize the expenditure of up to \$1,150,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,150,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-11 [1803-2015](#) To amend the 2015 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate funds within the Streets and Highways Bond Fund; to authorize and direct 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 G&G Cement Contractors, and to provide for the payment of construction administration and inspection services, in connection with the Downtown Streetscape - Commercial Corridor Project; to authorize the expenditure of up to \$1,738,899.40 within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$1,738,899.40)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[1818-2015](#) To authorize the director of the Department of Public Service to execute those document(s), as approved by the City Attorney, necessary for the City to quit claim grant easement rights to Westar Neighborhood Retail Center, LLC, an Ohio limited liability company, in order to construct certain encroachments into the southeastern portion of the public rights-of-way intersection of Olde Worthington Road (County Rd. 13) and Polaris Parkway, and to declare an emergency. (\$0.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Hardin, seconded by Tyson, that this Ordinance be

Approved as Amended. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

SR-12 [0835-2015](#) To authorize and direct the Finance and Management Director to issue a purchase order to Sutphen Corporation for the Division of Fire for the purchase of one (1) midship mounted aerial platform and equipment for the Division of Fire; to waive the provisions of competitive bidding; to amend the 2015 Capital Improvement Budget and transfer funds between projects to authorize the expenditure of \$1,199,768.19 from Public Safety's Capital Improvement Funds; and to declare an emergency. (\$1,199,768.19)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-13 [1370-2015](#) To authorize the transfer of funds within the Division of Police's General Fund budget; to authorize the Finance and Management Director to issue a purchase order to Galls RT, LLC for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts; to authorize the expenditure of \$1,512,163.00 from the General Funds; and to declare an emergency. (\$1,512,163.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-14 [1705-2015](#) To accept the Memorandum of Understanding and Interlocal Agreement executed between representatives of the City of Columbus and Franklin County as required by the U.S. Department of Justice, Bureau of Justice Assistance prior to receiving the federal FY2015 Byrne Justice Assistance (JAG) Grant; and to declare an emergency. (\$169,000.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

SR-15 [1449-2015](#) To authorize the Director of the Department of Technology to modify an agreement with Michael Vander Does, to provide professional

services in support of Columbus Television (CTV) renovation project; to extend the agreement for a coverage term period of one year from the date of a purchase order certified by the Columbus City Auditor's Office to provide services as identified in the statement of work for the CTV renovation project, final drawings, and client representation and advocacy services; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$13,800.00 from the Department of Technology, Information Services Division, internal services fund. (\$13,800.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-16 [1661-2015](#)

To authorize the Director of the Department of Technology to enter into contract with Gudenkauf Corporation for the installation of fiber optic cable and related services; and to authorize the expenditure of \$1,072,038.97 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$1,072,038.97)

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

Abstained: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECESS

RECESSED AT 6:27 PM

A motion was made by Paley, seconded by Tyson, to Recess the Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECONVENE

RECONVENED AT 6:42 PM

A motion was made by Paley, seconded by Tyson, to Reconvene the Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

SR-17 [1108-2015](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Line Locating Equipment and Accessories with C & S Solutions, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; to waive competitive bidding provisions of the Columbus City Code.

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-18 [1219-2015](#) To authorize the Director of Public Utilities to enter a construction contract with Vaughn Industries, LLC for the Jackson Pike Wastewater Treatment Plant Security Gates and Camera System Improvements project; to authorize the transfer within and the expenditure of \$1,149,493.67 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2015 Capital Improvements Budget. (\$1,149,493.67).

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-19 [1653-2015](#) To authorize the Directors of the Department of Recreation and Parks, Department of Public Utilities, and Department of Finance and Management to execute and acknowledge a Memorandum of Understanding, as approved by the Columbus City Attorney, with the City of Westerville, Ohio in order to construct, manage, and operate the existing Sunbury Road Multi-Use-Path and its extension; and to declare an emergency. (\$0.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-20 [2804-2012](#) To authorize the City Auditor to cancel \$23,433 from an Auditor's Certificate; to authorize the City Auditor to transfer \$46,628.37 within the General Government Grant Fund; to authorize the Director of the Department of Development to enter into an agreement with Rickenbacker Woods Technology Museum and Historical Park, Inc. for the purposes of providing management services; to authorize the expenditure of \$46,628.37 from the General Government Grant Fund; and to declare an emergency. (\$46,628.37)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-21 [1767-2015](#)

To authorize the Director of the Department of Development to sell and transfer by quitclaim deed 2 parcels, located on Livingston Avenue to Rickenbacker-Woods Technology Museum and Historic Park; to authorize the Director of the Department of Development to execute any and all necessary agreements for the use, operation, lease, and management of the Eddie Rickenbacker House; and to declare an emergency.

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-22 [1787-2015](#)

To authorize the Director of the Department of Development to amend the Tax Increment Finance Agreement between the City and Grange Mutual Casualty Company in the Brewery District II TIF area so that the Agreement can be terminated; and to declare an emergency.

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-23 [1802-2015](#)

To authorize the Director of the Department of Development to enter into an Economic Development Agreement with Hamilton Crossing, LLC, Casto AP Residential, LLC, The New Albany Company, LLC, and Center State Enterprises, LLC, concerning the development of the site located adjacent to the N. Hamilton Road and the State Route 161 interchange; and to declare an emergency.

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-24 [1842-2015](#)

To authorize the Director of Development to enter into a Memorandum of Understanding with the Stonehenge Company and with Norma F. Connett for fulfillment of Northeast Pay As We Grow requirements for property located at 5420 North Hamilton Road; and to declare an emergency.

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-25 [1843-2015](#) To authorize the Director of Development to enter into a Memorandum of Understanding with Lifestyle Communities for fulfillment of Northeast Pay As We Grow requirements for property located at 5440 Morse Road; and to declare an emergency.

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-26 [1847-2015](#) To establish the Polaris II TIF by removing certain parcels from the existing Polaris Tax Increment Financing Area by amending Ordinance 3106-96, and by declaring those additional certain other parcels to be a public purpose and exempt from taxation; to amend the definition of "Public Improvements" in Ordinance 3106-96; and to declare an emergency.

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-27 [1848-2015](#) To authorize the execution and delivery of an amendment, amendment and restatement, or original Tax Increment Financing Agreement in connection with establishment of the Polaris II TIF; and to declare an emergency.

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-28 [1849-2015](#) To approve and authorize the execution of a tax increment financing agreement between the City and Hallmark Dublin Road, LLC, to provide for the construction and financing of improvements within and around the Old Dublin Road tax increment financing area; and to declare an emergency.

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-29 [1937-2015](#) To authorize and direct the City Auditor to transfer \$10,826,118.55 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$2,706,529.64 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City

Auditor to make payments totaling \$7,887,431.27 in accordance with the Jobs Growth Incentive (JGI) Program for the twenty-three (23) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for 2014; to authorize the expenditure of \$7,887,431.27 from the General Fund; and to declare an emergency. (\$7,887,431.27)

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

Abstained: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-30 [1938-2015](#)

To authorize and direct the City Auditor to make payments totaling \$2,938,687.28 in accordance with the Jobs Growth Incentive (JGI) Program for two (2) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for 2014; to authorize the expenditure of \$2,938,687.28 from the General Fund; and to declare an emergency. (\$2,938,687.28)

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

Abstained: 1 - Michelle Mills

Affirmative: 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

SR-31 [1708-2015](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with GPD Associates for emergency engineering services associated with the Wolfe Park Bridge Project; to waive the competitive bidding provisions of Chapter 329 of City Code; to authorize the expenditure of \$39,178.00; and to declare an emergency. (\$39,178.00)

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS HARDIN

SR-32 [1196-2015](#)

To amend various sections of Columbus City Code, Chapter 329, for the purpose of making additional anticipated clarifying corrections related to the implementation of the construction procurement code

update and to make clarifying corrections to the sections relating to the sale and lease of city owned realty, and to declare an emergency.

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 7:17 PM

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther



City of Columbus

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

Minutes - Final Zoning Committee

Monday, July 13, 2015

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 35 OF CITY COUNCIL (ZONING), JULY 13, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

Present 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: GINTHER, CHR. HARDIN KLEIN MILLS PAGE PALEY TYSON GINTHER

[1745-2015](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 57 LAZELLE ROAD EAST (43235), to allow a self-storage facility in the CPD, Commercial Planned Development District (Council Variance # CV15-025).

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[1749-2015](#)

To rezone 4580 ALKIRE ROAD (43228), being 1.23± acres located at the northeast corner of Alkire and Holt Roads, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District and to declare an emergency (Rezoning # Z15-021).

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[1751-2015](#)

To amend Ordinance #0429-2014, passed March 31, 2014 (Z05-079), for property located at 6490 HARLEM ROAD (43054), thereby amending the PUD-8, Planned Unit Development plan and text in Section 3 as it pertains to open space allocation and building height and to declare an emergency (Z05-079A).

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[1752-2015](#)

To rezone 76 PARSONS AVENUE (43215), being 0.28± acres located on the east side of Parsons Avenue, 105± feet south of Oak Street, From: ARLD, Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z15-005).

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

Abstained: 1 - Eileen Paley

Affirmative: 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Priscilla Tyson, and Andrew Ginther

[1758-2015](#)

To rezone 5074 EAST DUBLIN-GRANVILLE ROAD (43054), being 181.22± acres generally located at the northeast and southeast corners of East Dublin-Granville Road and Hamilton Road, and at the northeast and northwest corners of Hamilton Road and State Route 161 (not all-inclusive), From: L-C-4, Limited Commercial, CPD, Commercial Planned Development, PUD-8, Planned Unit Development, and L-R, Limited Rural Districts, To: CPD, Commercial Planned Development, and L-ARLD, and L-AR-1, Limited Apartment Residential Districts (Rezoning # Z14-044).

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[1761-2015](#)

To grant a variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City codes; for the property located at 5074 EAST DUBLIN-GRANVILLE ROAD (43054), to permit a reduced perimeter yard for an apartment complex in the L-ARLD, Limited Apartment Residential District (Council Variance # CV15-034).

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:42 PM

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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: 0101-2015

Drafting Date: 1/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes purchase orders in the amount of \$750,000.00 for EMS medical supplies from existing Universal Term Contracts (UTCs) for the Division of Fire. The Fire Division needs to purchase pharmaceuticals and medical supplies for use in daily emergency services and EMS operations. The existing Universal Term Contracts were established by the Purchasing Office for such purposes with BoundTree Medical LLC. and Midwest Medical Supply Co LLC. EMS medical supplies include, but are not limited to, bandages, IVs, pharmaceuticals, splints, etc. These supplies are used in the Fire Division's daily emergency medical EMS operations.

Bid Information: Universal Term Contracts exist for these purchases: BoundTree Pharmaceuticals ~ FL005301 exp 6/30/2016; BoundTree Miscellaneous Medical ~ FL005232 exp 6/30/2016; Midwest Miscellaneous Medical ~ FL005233 exp 6/30/2016.

Contract Compliance: BoundTree Medical LLC #31-1739487 (expires 2/02/17) ~ ~ Midwest Medical Supply Co LLC #43-1741196 (expires 2/27/16)

Emergency Designation: Emergency action is requested as funds are needed to keep medical supplies stocked at adequate levels.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$750,000.00 from the General Fund operating budget to purchase medical supplies for the Division of Fire. The Fire Division budgeted \$1.375M in 2015 for medical supplies, and has thus far encumbered/spent approximately \$571,500 of this amount. Approximately \$1,300,000.00 was spent in the 2014, \$1.3M was encumbered/spent in 2013, and \$1.18M in 2012 was emcumbered/spent for EMS medical supplies and pharmaceuticals. This ordinance will authorize a purchase order with BoundTree Medical LLC in the amount of \$650,000.00 and a purchase order with Midwest Medical Supply Co, LLC in the amount of \$100,000.00.

To authorize and direct the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established for such purposes with BoundTree Medical LLC, and Midwest Medical Supply Co, LLC; to authorize the expenditure of \$750,000.00 from the General Fund; and to declare an emergency. (\$750,000.00)

WHEREAS, the Fire Division needs to purchase pharmaceuticals and medical supplies for use in daily EMS operations; and

WHEREAS, Universal Term Contracts established by the Purchasing Office exist for these purchases; 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 purchase said pharmaceuticals and medical supplies to maintain adequate levels of such supplies for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue purchase orders for the purchase of pharmaceuticals and medical supplies in accordance with the existing Universal Term Contracts established by the Purchasing Office with BoundTree Medical, LLC and Midwest Medical Supply Co, LLC.

SECTION 2. That the expenditure of \$750,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2207, OCA 301531 as follows:

BoundTree Medical LLC - Pharmaceuticals Contract #FL005301 exp 6/30/2016 ~ \$300,000.00
BoundTree Medical LLC - Medical Supplies Contract # FL005232 exp 6/30/2016 ~ \$350,000.00
Midwest Medical Supply Co. LLC - Medical Supplies Contract # FL005233 exp 6/30/2016 ~ \$100,000.00

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: 0126X-2015

Drafting Date: 5/4/2015

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND:

The City’s Department of Public Service (“DPS”) is engaged in the Arterial Street Rehabilitation - Cleveland Avenue at Schrock Road (PID 530086-100025) Public Improvement Project (“Public Project”). The City is partnering with the City of Westerville, Ohio, an Ohio municipal corporation (“Westerville”), in order to complete the Public Project. The City and Westerville must acquire certain fee simple title and lesser real property interests located in the vicinity of Cleveland Avenue and Schrock Road, Columbus, Ohio 43229 (collectively, “Real Estate”) in order for DPS to complete the Public Project. The Real Estate will be acquired in both the names of the City or Westerville, and the City passed Ordinance Number 0297-2015 on February 9, 2015, authorizing the City Attorney to acquire the Real Estate on behalf of the City and Westerville. Furthermore, the City intends to appropriate the Real Estate in the event the City Attorney is unable to perform either of the following: (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. Accordingly, this resolution declares the City’s immediate necessity and intent to appropriate and accept the Real Estate in order for DPS to timely complete the Public Project.

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire 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 immediate necessity and intent to appropriate and accept the fee simple title and lesser real

property interests necessary for the Department of Public Service to timely complete the Arterial Street Rehabilitation - Cleveland Avenue at Schrock Road Public Improvement Project; and to declare an emergency. (\$0.00)

WHEREAS, it is the City’s necessity and intent to appropriate and accept the fee simple title and lesser property interests (*i.e.* Real Estate) being acquired by the City Attorney in order for the Department of Public Service (*i.e.* DPS) to timely complete the Arterial Street Rehabilitation - Cleveland Avenue at Schrock Road Public Improvement Project (*i.e.* Public Project);

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 delays in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

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

SECTION 1. 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, the City declares the immediate necessity and intent to appropriate and accept in the names of the City of Columbus, Ohio, an Ohio municipal corporation (*i.e.* City), and the City of Westerville, Ohio, an Ohio municipal corporation (*i.e.* Westerville), as the case may be, for certain the fee simple title and lesser real property interests to the following listed parcels of real property (*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 (*i.e.* DPS) to timely complete the Arterial Street Rehabilitation - Cleveland Avenue at Schrock Road (PID 530086-100025) Public Improvement Project (*i.e.* Public Project):

(EXHIBIT) ... (PUBLIC PROJECT PARCEL IDENTIFICATION) ... (TYPE OF REAL ESTATE) ... (GRANTEE’S INFORMATION)

- | | | |
|-----|--|-------------|
| 1) | 7-WL (Fee Title with limitation of access) | Columbus |
| 2) | 7-TV (Temporary construction easement) | Westerville |
| 3) | 7-WD (Fee Title without limitation of access) | Columbus |
| 4) | 8-WD (Fee Title without limitation of access) | Columbus |
| 5) | 8-TV1 (Temporary construction easement) | Westerville |
| 6) | 8-TV2 (Temporary construction easement) | Westerville |
| 7) | 9-TV (Temporary construction easement) | Westerville |
| 8) | 9-S (Sewer Utility Easement) | Columbus |
| 9) | 10-TV (Temporary construction easement) | Westerville |
| 10) | 10-WL (Fee Title with limitation of access) | Columbus |
| 11) | 10-WD (Fee Title without limitation of access) | Columbus |
| 12) | 12-TV (Temporary construction easement) | Westerville |
| 13) | 12-WD (Fee Title without limitation of access) | Columbus |
| 14) | 12-S (Sewer Utility Easement) | Columbus |
| 15) | 13-SH (Standard Highway Easement) | Columbus |
| 16) | 13-SHV (Standard Highway Easement) | Westerville |
| 17) | 13-SV1 (Sewer Utility Easement) | Westerville |
| 18) | 13-SV2 (Sewer Utility Easement) | Westerville |
| 19) | 13-SV3 (Sewer Utility Easement) | Westerville |
| 20) | 13-TV1 (Temporary Construction Easement) | Westerville |

21)	13-TV2 (Temporary Construction Easement)	Westerville
22)	13-TV3 (Temporary Construction Easement)	Westerville
23)	13-CH (Channel Easement)	Columbus
24)	34-WD (Fee Title without limitation of access)	Columbus
25)	35-WD (Fee Title without limitation of access)	Columbus
26)	35-TV (Temporary Construction Easement)	Westerville
27)	36-WD (Fee Title without limitation of access)	Columbus
28)	36-TV (Temporary Construction Easement)	Westerville
29)	37-WD (Fee Title without limitation of access)	Columbus
30)	37-TV (Temporary Construction Easement)	Westerville

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

Legislation Number: 0152X-2015

Drafting Date: 6/5/2015

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND:

The City’s Department of Public Service (DPS) is engaged in the FRA - Central Ohio Transit Authority (COTA) - Cleveland Avenue Bus Rapid Transit (BRT) - (PID 94357; 3163 Dr E), Public Improvement Project (“Public Project”). The City must acquire certain fee simple title and lesser real property interests located in the vicinity of Cleveland Avenue, Columbus, Ohio 43215 (collectively, “Real Estate”) in order to complete the Public Project. The City passed Ordinance Number 0567-2015 on March 9, 2015, authorizing the City Attorney to acquire the Real Estate. Pursuant to the City’s partnerships in completing the Public Project, the City Attorney will acquire and accept the Real Estate in the names of the City of Columbus, Ohio, an Ohio municipal corporation (*i.e.* City), Board of Commissioners, Franklin County, Ohio, a body politic and corporate organized and existing pursuant to Ohio Revised Code Chapter 301 (“Franklin County”), City of Westerville, Ohio, an Ohio municipal corporation (“Westerville”), and the Central Ohio Transit Authority, a regional transit authority pursuant to Ohio Revised Code, Chapter 306 (“COTA”), as the case may be and as necessary to complete the Public Project. Furthermore, the City intends to appropriate and accept the Real Estate in the names of the City, Franklin County, Westerville, and COTA, as case may be in the event the City Attorney is unable to perform either of the following: (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. Accordingly, this resolution declares the City’s immediate necessity and intent to appropriate and accept the Real Estate in order for DPS to timely complete the Public Project.

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 immediate necessity and intent to appropriate and accept in the names of the City of Columbus, Ohio, Board of Commissioners, Franklin County, Ohio, City of Westerville, Ohio, and the Central Ohio Transit Authority, as the case may be, for certain fee simple title and lesser real property interests in order for the Columbus Department of Public Service to timely complete the FRA - COTA Cleveland Ave-BRT Public Improvement Project; and to declare an emergency. (\$0.00)

WHEREAS, the City needs additional right-of-way of Cleveland Avenue in order to allow the Department of Public Service (*i.e.* DPS) to complete the FRA - COTA - Cleveland Avenue-BRT 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 (*i.e.* Real Estate) in order to complete the Public Project;

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser property interests (*i.e.* Real Estate) and accept the Real Estate in the names of the City of Columbus, Ohio (*i.e.* City), Board of Commissioners, Franklin County, Ohio (*i.e.* Franklin County), City of Westerville, Ohio (*i.e.* Westerville), and the Central Ohio Transit Authority (*i.e.* COTA), as the case may be for DPS to complete the Public Project

WHEREAS, in order to for DPS to timely complete the Public Project, the City intends to appropriate and accept the Real Estate in the names of the City, Franklin County, Westerville, and COTA, as case may be in the event the City Attorney is unable to perform either of the following: (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;

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service 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 ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. 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, the City declares the immediate necessity and intent to appropriate and accept in the names of the City of Columbus, Ohio, an Ohio municipal corporation (*i.e.* City), Board of Commissioners, Franklin County, Ohio, a body politic and corporate organized and existing pursuant to Ohio Revised Code Chapter 301 (*i.e.* Franklin County), City of Westerville, Ohio, an Ohio municipal corporation (*i.e.* Westerville), and the Central Ohio Transit Authority, a regional transit authority pursuant to Ohio Revised Code, Chapter 306 (*i.e.* COTA), as the case may be, for certain the fee simple title and lesser real property interests to the following listed parcels of real property (collectively, "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 (*i.e.* DPS) to timely complete the FRA - COTA Cleveland Avenue BRT (PID 94357; 3163 Dr E), Public Improvement Project:

(EXHIBIT) ... (PUBLIC PROJECT PARCEL IDENTIFICATION) ... (TYPE OF REAL ESTATE) ... (GRANTEE'S INFORMATION)

1) 1-WD	(fee simple title without limitation of access)	Columbus
2) 4-WD	(fee simple title without limitation of access)	Columbus
3) 4-T	(temporary construction & access easement)	COTA
4) 5-WD	(fee simple title without limitation of access)	Columbus
5) 5-T	(temporary construction & access easement)	COTA
6) 6-WD	(fee simple title without limitation of access)	Columbus
7) 7-WD	(fee simple title without limitation of access)	Columbus
8) 8-T	(temporary construction & access easement)	COTA
9) 10-WD	(fee simple title without limitation of access)	Columbus
10) 10-T	(temporary construction & access easement)	COTA
11) 11-WD	(fee simple title without limitation of access)	Columbus
12) 11-T	(temporary construction & access easement)	COTA
13) 12-WD	(fee simple title without limitation of access)	Columbus
14) 12-T	(temporary construction & access easement)	COTA
15) 13-WD	(fee simple title without limitation of access)	Columbus
16) 13-T	(temporary construction & access easement)	COTA
17) 14-WD	(fee simple title without limitation of access)	Columbus
18) 15-WD	(fee simple title without limitation of access)	Columbus
19) 15-T	(temporary construction & access easement)	COTA
20) 16-T	(temporary construction & access easement)	COTA
21) 17-T	(temporary construction & access easement)	COTA
22) 18-WD	(fee simple title without limitation of access)	Columbus
23) 18-T	(temporary construction & access easement)	COTA
24) 19-WD	(fee simple title without limitation of access)	Columbus
25) 20-WD	(fee simple title without limitation of access)	Columbus
26) 21-WD	(fee simple title without limitation of access)	Columbus
27) 21-T	(temporary construction & access easement)	COTA
28) 22-WD	(fee simple title without limitation of access)	Columbus
29) 23-WD	(fee simple title without limitation of access)	Columbus
30) 24-WD	(fee simple title without limitation of access)	Columbus
31) 25-T	(temporary construction & access easement)	COTA
32) 26-T	(temporary construction & access easement)	COTA
33) 27-WD	(fee simple title without limitation of access)	Columbus
34) 27-T	(temporary construction & access easement)	COTA
35) 28-WD	(fee simple title without limitation of access)	Columbus
36) 29-WD	(fee simple title without limitation of access)	Columbus
37) 30-WD	(fee simple title without limitation of access)	Columbus
38) 30-T	(temporary construction & access easement)	COTA
39) 31-WD	(fee simple title without limitation of access)	Columbus
40) 31-T	(temporary construction & access easement)	COTA
41) 32-WD	(fee simple title without limitation of access)	Columbus
42) 32-T	(temporary construction & access easement)	COTA
43) 33-WDV	(fee simple title without limitation of access)	Franklin County
44) 33-T	(temporary construction & access easement)	COTA
45) 34-WDV1	(fee simple title without limitation of access)	Franklin County
46) 34-WDV2	(fee simple title without limitation of access)	Franklin County

47) 35-WDV	(fee simple title without limitation of access)	Franklin County
48) 35-T	(temporary construction & access easement)	COTA
49) 36-T	(temporary construction & access easement)	COTA
50) 37-WD	(fee simple title without limitation of access)	Columbus
51) 37-T	(temporary construction & access easement)	COTA
52) 38-WD	(fee simple title without limitation of access)	Columbus
53) 38-T	(temporary construction & access easement)	COTA
54) 40-WD	(fee simple title without limitation of access)	Columbus
55) 40-T	(temporary construction & access easement)	COTA
56) 41-WD	(fee simple title without limitation of access)	Columbus
57) 41-T	(temporary construction & access easement)	COTA
58) 42-WD	(fee simple title without limitation of access)	Columbus
59) 42-T	(temporary construction & access easement)	COTA
60) 43-WD	(fee simple title without limitation of access)	Columbus
61) 43-T	(temporary construction & access easement)	COTA
62) 44-T	(temporary construction & access easement)	COTA
63) 45-WDV	(fee simple title without limitation of access)	Westerville
64) 45-T	(temporary construction & access easement)	COTA
65) 46-T	(temporary construction & access easement)	COTA
66) 47-WDV	(fee simple title without limitation of access)	Westerville
67) 47-T	(temporary construction & access easement)	COTA

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

Legislation Number: 0178X-2015

Drafting Date: 6/23/2015

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To extend special recognition to Mr. Alfred Young on the memorable occasion of his 34 years of service to the Alvis House

WHEREAS, Mr. Alfred Young joined Alvis House in September, 1981, and is the longest serving active employee; and

WHEREAS, Mr. Young is a native of Columbus, Ohio and he graduated from Central State University with a Bachelor of Arts degree in Communication; and

WHEREAS, During his tenure, Mr. Young has served in various capacities, including, as a Case Aide, Employment Counselor, and Case Manager Supervisor at Wittwer Hall. Mr. Young was also a Program

Manager at Price Hall, and a loaned executive with the United Way; and

WHEREAS, Alvis House created the employment services department in 1977 with the purpose of helping returned citizens become employed. Mr. Young has served in the employment department for many years, and he has a special talent for working with this population; and

WHEREAS, In his role as Director of Employment Services, Mr. Young has earned a reputation worthy of emulation and praise as he has worked with more than 3,900 individuals who overcame significant barriers to become employed; and

WHEREAS, Throughout his distinguished career, Mr. Young has demonstrated an unwavering dedication to performing his duties and responsibilities with the upmost efficiency, competence and professionalism; and

WHEREAS, The enthusiasm and expertise Mr. Young has shown in his endeavors has earned him the respect and admiration of those who have come to know him. He has provided valuable service to those seeking employment through the Alvis House, and his established record of achievement will stand as a hallmark for others to emulate. Now therefore;

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

That this Council does hereby honor and recognize Mr. Alfred Young for his dedicated service to Alvis House

Legislation Number: 0179X-2015

Drafting Date: 6/25/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the New Born Lighthouse Churches 2015 28th Annual International Holy Convocation.

WHEREAS, after many years working separately as “New Born Church of God and True Holiness” and “Lighthouse Church of the Apostolic Faith” the two faith organizations merged and became known as “the New Born Lighthouse Church of the Apostolic Faith, Incorporated” at the 1992 Holy Convocation; and

WHEREAS, the New Born Lighthouse Churches International Holy Convocation has held annual events near the 4th of July since 1988 and will be returning to Columbus, Ohio for the fourth time in its history; and

WHEREAS, the 28th Annual International Holy Convocation will be hosted by the North Central District churches located in Canada, Kentucky, Ohio, and Illinois, and the local host church will be The Lord Jesus Christ’s Church in Columbus, Ohio; and

WHEREAS, Bishop John W. Lee started The Lord Jesus Christ Church in the Milo-Grogan area of Columbus, Ohio in 1972 and served as presiding Bishop of The New Born Lighthouse Church organization from 1988 until his passing in 2007; and

WHEREAS, the New Born Lighthouse Churches 2015 28th Annual International Holy Convocation will be celebrating in Columbus, Ohio from Sunday, June 28th through Friday, July 3rd, 2015; now, therefore

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

That we do hereby honor and recognize the New Born Lighthouse Churches 2015 28th Annual International Holy Convocation

Legislation Number: 0191X-2015

Drafting Date: 7/8/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Northland High School student athlete, Seth Towns, on his academic and athletic achievements.

WHEREAS, Seth Towns is a Junior student athlete set to graduate from Northland High School in 2016 and is well on his way to becoming class valedictorian with aspirations of continuing his education and athletic career at Harvard University; and

WHEREAS, Seth is a member of the National Honor Society, has been on the Honor roll for all 12 quarters of high school, and has received the Scholar Athlete Award during his Freshman, Sophomore, and Junior years; and

WHEREAS, in addition to Honor roll, Seth has received excellence in engineering and math while participating in the Northland STEM club and Math team winning recognition at the national level for the 2015 regional competition; and

WHEREAS, many athletic accolades have been bestowed upon Seth including being named a 3 time Viking Award winner for exemplary strong leadership and great character, 2 time City League champion, District Player of the Year 2014-2015, First Team All State 2014-2015, and Top 10 Division 1 Player sophomore year 2013-2014; and

WHEREAS, even with all his academic and athletic achievements, Seth takes time to give back to the community by volunteering his time and skills as a YMCA basketball coach, aiding the Northland Kids Basketball Camp for four summers, and has given motivational talks at several city middle schools to their minority youth; and

WHEREAS, Seth Towns has shown through his academic accomplishments, athletic achievement, and in his verbal commitment to attend Harvard University that a bright future lies ahead; now, therefore

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

That this council does hereby honor and recognize Northland High School student athlete, Seth Towns, on his academic and athletic achievements

Legislation Number: 0192X-2015

Drafting Date: 7/9/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize Thirty-One Gifts' 2015 Columbus Conference and Dedicate Nationwide Boulevard as Thirty-One Way.

WHEREAS, Thirty-One Gifts is holding its three-day national Conference for sales Consultants in Columbus; and

WHEREAS, Cindy Monroe, Founder, President and CEO of Thirty-One Gifts, has been recognized nationally as a leading business woman; and

WHEREAS, Thirty-One Gifts provides the opportunity to earn extra income to 116,000 independent sales Consultants in the U.S. and Canada, including 900 in central Ohio and 152 in Columbus; and

WHEREAS, Thirty-One Gifts' will host 10,000 independent sales Consultants at their international Conference in Columbus; and

WHEREAS, Thirty-One Gifts' Conference guests will account for 10,683 hotel room nights in the City of Columbus; and

WHEREAS, Thirty-One Gifts' visiting sales Consultants will be performing random acts of kindness through the #31Share campaign in order to raise \$10,000 for the Mid-Ohio Food Bank; and

WHEREAS, Thirty-One Gifts will provide 3,100 products to visitors at the Columbus Clippers baseball game on July 24th; and

WHEREAS, Thirty-One Gifts will host the Pink Heals firefighter's community support program and offer Columbus citizens the opportunity to tour and sign their fire truck in support of cancer victims; and

WHEREAS, the national Conference will have a \$12.8 million economic impact on the City of Columbus; now and therefore,

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

That Thirty-One Gifts be recognized for the economic stimulus and social influence its national Conference has on the City of Columbus and that this Council does thank and congratulate Thirty-One and dedicate Nationwide Boulevard as Thirty-One Way during the 2015 Conference.

Legislation Number: 0193X-2015

Drafting Date: 7/9/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate the retirement of Ms. Joan Fluharty after nearly 40 years of public service to the Columbus and Central Ohio communities.

WHEREAS, Ms. Joan Fluharty’s renowned labor career began in 1976 when she began working for The Kroger Company; and

WHEREAS, After many years of public service, Ms. Fluharty’s passion for serving others was recognized by the United Food & Commercial Workers Local 1059 and she was hired as a union organizer. One year later she became a Union Representative for the local chapter and was a strong advocate in registering people and getting them out to vote; and

WHEREAS, Ms. Fluharty’s involvement in the UFCW Women’s Network and CLUW (Central Labor Union Women), as well as GOTV (Get Out To Vote) and many contract Negotiations, helped improve the lives of workers through collective bargaining; and

WHEREAS, Working countless hours using both her union and community service skills, Ms. Fluharty provided direction and aid to those in need of necessities such as food, housing, and accessibility tools including ramps for the disabled; and

WHEREAS, Ms. Fluharty was a leader in many projects including the Union Share/Christmas Care Program sponsored by the Central Ohio Labor Council and UWCO Community Service Department, and an annual holiday food drive where local unions team up with St. Stephen’s Community House to serve over 3,500 families in need, providing them with a week’s worth of food during the holidays and school breaks; and

WHEREAS, with her many responsibilities, Ms. Fluharty has always been the first to volunteer when a need arises. Her selfless acts have improved the lives of thousands throughout Columbus and central Ohio; now, therefore

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

To recognize and celebrate the retirement and many accomplishments of Ms. Joan Fluharty after nearly 40 years of public service to the Columbus and Central Ohio communities.

Legislation Number: 0194X-2015

Drafting Date: 7/9/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the 100th Birthday of Activist Ms. Marie Clarke on June 27th, 2015.

WHEREAS, Ms. Clarke’s journey began in 1946 when she worked as a mechanic for aircraft manufacturer Curtiss-Wright. She was one of thousands of women who worked in factories while men left to serve in the military; after the men returned, she was one of few minority women to keep their jobs; and

WHEREAS, during her time as a factory worker, Ms. Clarke helped organize and recruit members into the United Auto Workers Union; one of her first actions addressed the disparity between the male and female washroom conditions. Ms. Clarke was successful in pushing management to provide equal washroom facilities; and

WHEREAS, Ms. Clarke has dedicated her life to working for equal rights in the workplace and has distinguished herself during her long career with both the AFSCME and United Auto Workers Local 927 families; and

WHEREAS, with her outstanding contributions to the Ohio labor movement, Ms. Clarke was inducted into the Ohio Women’s Hall of Fame by Governor Richard Celeste in 1986; and

WHEREAS, Ms. Clarke was also instrumental in founding Columbus City Workers Local 1632 and served on its executive board. To this day, her activism lives on as Ms. Clarke is an active member of AFSCME Retiree Chapter 1184; and

WHEREAS, with the many great works, efforts, and talents of Ms. Clarke, she has been recognized by the Ohio Department of Job and Family Services as one of Ohio’s foremost black female labor leaders; now, therefore

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

To honor, recognize, and celebrate the 100th Birthday of Activist Ms. Marie Clarke on June 27th, 2015, and recognize her nearly 70 years of service to the Columbus and Central Ohio communities.

Legislation Number: 0195X-2015

Drafting Date: 7/9/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the National Association of Women Business Owners (NAWBO) Columbus, Ohio, Chapter for advancing women entrepreneurs toward economic, social and political achievement.

WHEREAS, NAWBO Columbus was founded in 1996 by Marcia Swigart Hoyt to bring women business owners together to provide support and peer networking; and

WHEREAS, the organization helps women develop and grow strong and profitable businesses, build strategic alliances, coalitions and affiliations, transform public policy and influence opinion makers, and affect changes in the business culture; and

WHEREAS, each year NAWBO Columbus honors one Central Ohio woman business owner who has achieved success with her business while making notable contributions to her community, her industry, and to initiatives for other women in business; and

WHEREAS, NAWBO Columbus hosts the Visionary Award Gala as a prestigious way to recognize and showcase the amazing women who not only own and operate businesses that are vital to Ohio’s economy, but also find time and resources to identify needs and drive social change in their communities; and

WHEREAS, NAWBO is a global beacon for influence, ingenuity and, action and is uniquely positioned to provide incisive commentary on issues of importance to women business owners; and

WHEREAS, the visionary women of NAWBO make Central Ohio better and stronger for all of us and propel women entrepreneurs into economic, social, and political spheres of power worldwide; now, therefore

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

That we hereby honor and recognize the National Association of Women Business Owners Columbus, Ohio, Chapter for advancing women entrepreneurs toward economic, social and political achievement.

Legislation Number: 0196X-2015

Drafting Date: 7/10/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and commemorate the 25th anniversary of the Americans with Disabilities Act.

WHEREAS, on July 26, 1990, President George H.W. Bush signed into law the Americans with Disabilities Act (ADA) to ensure the civil rights of people with disabilities, and this legislation established a clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities; and

WHEREAS, The City of Columbus affirms the principals of equality and inclusion for persons with disabilities as set forth for the State of Ohio and is embodied in the ADA, the laws of the State of Ohio and ordinances of the city of Columbus; and

WHEREAS, on July 26, 2015, we will celebrate the 25th anniversary of the signing of the ADA; and

WHEREAS, numerous organizations in Columbus, Central Ohio and the state of Ohio work with constituents and communities to bring forth the promise of hope and freedom that is envisioned by the passage of the ADA; and

WHEREAS, for the past 25 years, the execution and enforcement of the Americans with Disabilities Act has expanded opportunities for persons with disabilities by decreasing obstacles, changing societal perceptions, and increasing participation in communities; and

WHEREAS, while much progress has been made, much remains to be done; and

WHEREAS, the full promise of the ADA will only be reached if we remain committed to continue our efforts to implement the ADA to the fullest extent; now therefore

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

That we do hereby recognize and commemorate the 25th anniversary of the Americans with Disabilities Act.

Legislation Number: 0197X-2015

Drafting Date: 7/10/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize Hot Chicken Takeover for being named the Best New Restaurant by Columbus Alive and 614 Magazine, and to commend their efforts as a second chance employer to those affected by homelessness and prior incarceration

WHEREAS, 2015 has been a remarkable year for Hot Chicken Takeover, as the restaurant was named the Best New Restaurant by Columbus Alive and 614 Magazine, respectively; and

WHEREAS, Hot Chicken Takeover began on the East side of Columbus, as an outdoor weekend pop-up restaurant, and has grown substantially in popularity, thanks in part to a successful Kickstarter campaign with 855 supporters contributing \$63,401. Now, Hot Chicken Takeover has roots in the North Market, a food truck, and a presence at Columbus Crew SC Mapfre Stadium with more locations on the way; and

WHEREAS, Owner, and Head Fryer, Joe DeLoss envisioned a business where social enterprise, community activism and a quality product could merge to benefit the common good, rather than by operating strictly for profit; and

WHEREAS, Hot Chicken Takeover is earning significant acclaim in Central Ohio while providing supportive employment to adults affected by homelessness, prior incarceration, and poverty. This business model is founded on success Joe had previously while launching Freshbox Catering for Lutheran Social Services of Central Ohio; and

WHEREAS, Hot Chicken Takeover continues Mr. DeLoss' mission to disrupt poverty through entrepreneurship and job creation.

WHEREAS, Hot Chicken Takeover currently employs 35 people, 70% of which have been affected by poverty, and 54% of employees have previous criminal records. In addition, more than half of employees have benefited from Hot Chicken Takeover's personal and professional development services which offer financial counseling, budgeting and professional certification through Columbus State Community College, Now Therefore;

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

That this Council recognizes Hot Chicken Takeover for being named the Best New Restaurant by Columbus Alive and 614 Magazine, and we commend their efforts to reduce poverty through entrepreneurship and job creation.

Legislation Number: 0198X-2015

Drafting Date: 7/13/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the many great accomplishments of Ms. Devyn K. Paros after several years of dedicated public service to the City of Columbus, State of Ohio, and United States of

America.

WHEREAS, Ms. Paros started her career in public service at the Ohio Statehouse serving as a Leadership Page and Intern for Minority Leaders Joyce Beatty and Armond Budish. Ms. Paros also served as an Interim Aide to Representative Barbara Boyd. One of her many responsibilities during her time at the Ohio Statehouse included organizing the Second and Third Annual State Rosa Parks Day Celebrations; and

WHEREAS, Ms. Paros's ambition led her to Washington, D.C. where she completed extensive research on U.S. Foreign Policy in Africa, advocated for the Stop Vulture Funds Act with members of Congress, was in direct communication with President Obama and Secretary Clinton addressing key issues within several countries in Africa, as well as expressing the vision of new U.S. engagement with Africa on behalf of 31 civil society signatories; and

WHEREAS, being Co-Founder and President of The International Development Coalition at The Ohio State University, Ms. Paros raised awareness of and encouraged involvement in both local and international development issues; and

WHEREAS, having a 20 year fluency in the French language, Ms. Paros's quest for public service led her to the West African Research Center in Dekar, Senegal where she studied development in French; Ms. Paros also served the Women's Enterprise Development in Africa where she translated documents from French to English; and

WHEREAS, during her time with Columbus City Council, Ms. Paros has been a strong advocate for the citizens of Columbus by communicating proposed and/or necessary changes within suggested communities and neighborhoods. Ms. Paros has been an integral part of Team Mills for the past four years. It is the belief of Ms. Paros that government should work for the people and encourage their engagement in policy; now, therefore

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

To honor and recognize, the many great accomplishments of Ms. Devyn K. Paros after several years of dedicated public service and being another great reason why Columbus is the best place to live, work, and raise a family.

Legislation Number: 0433-2015

Drafting Date: 2/4/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Finance and Management Director, on behalf of the Department of Public Service, to expend monies in the amount of \$650,000.00 for the purchase of new radios and accessories for Public Service personnel. The Department of Public Service needs to purchase radios and accessories to replace old radios and for incoming new equipment. The Purchasing Office has established a universal term contract (UTC), FL006116, for these items with Motorola Solutions Inc.

2. FISCAL IMPACT: This ordinance authorizes the purchase of radios and accessories in the amount of \$450,000.00 for the Division of Refuse Collection, \$150,000.00 for the Division of Infrastructure Management and \$50,000.00 for the Division of Traffic Management. Funding for the purchase is through Fund 703, The Refuse Bond Fund, and an amendment to the 2015 Capital Budget is necessary. Funding for this purchase for

the Divisions of Infrastructure and Traffic Management is through Fund 265, the Street, Construction, Maintenance and Repair Fund.

3. CONTRACT COMPLIANCE: Motorola Solutions Inc.'s Contract Compliance Number is 36-1115800 and expires January 24, 2016.

4. EMERGENCY DESIGNATION: Emergency action is requested because of the need to have these items in place and available as replacements for Public Service personnel and equipment.

To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund, to authorize and direct the City Auditor to appropriate \$200,000.00 from the Street Construction Maintenance and Repair Fund; to authorize the Finance and Management Director, on behalf of the Department of Public Service, to expend monies for the acquisition of new radios, accessories for Public Service personnel and equipment; to authorize the expenditure of \$450,000.00 from the Refuse Bonds Fund; to authorize the expenditure of \$200,000.00 from the Streets & Highways Bonds Fund; and to declare an emergency. (\$650,000.00)

WHEREAS, Public Service Divisions are in need of new radios, accessories; and

WHEREAS, the Purchasing Office has established a Universal Term Contracts for these items; and

WHEREAS, it is necessary to set up funds for these purchases in order to replace older radios and have new radios in stock for new equipment on order; and

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget to provide proper authority for this expenditure; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to make radios, accessories and replacement batteries available for Public Safety personnel; thereby preserving the public health, peace, property, safety, and welfare, now, therefore:

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

SECTION 1. That the 2015 Capital Improvements Budget authorized within ordinance 0557-2015 be amended to provide sufficient authority for this project as follows:

Fund / Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended

703 / 520004-100005 / Alum Creek Remediation - Facility Improvements (Carryover) / \$538,499.00 / (\$450,000.00) / \$88,499.00

703 / 520001-100013 / Mechanized Collection Equipment - Digital Radios / \$0.00 / \$450,000.00 / \$450,000.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Refuse Bonds Fund as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

703 / 520004-100005 / Alum Creek Remediation - Facility Improvements /06-6600/ 730405 / \$450,000.00

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

703 / 520001-100013 / Mechanized Collection Equipment - Digital Radios / 06-6600 / 730113 / \$450,000.00

SECTION 3. That sum of \$200,000.00 be and is hereby appropriated from the unappropriated balance of the Street Construction Maintenance and Repair Fund, Fund 265, 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, 2015, to the Department of Public Service as follows:

Department: 59-01

Fund: 265

Object Level One: 06

Object Level Three: 6652

OCA: 591117 - \$150,000.00

OCA: 591331 - \$50,000.00

SECTION 4. That the Finance and Management Director is hereby authorized and directed to expend monies for the acquisition of new radios, accessories for Public Service personnel within the Divisions of Refuse Collection and Infrastructure Management from contract FL006116, with Motorola Solutions Inc.

SECTION 5. That the expenditure of \$650,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 4, be and is hereby authorized and approved as follows:

Division: 59-02

Fund: 703

OCA Code: 730113

Object Level One: 06

Object Level 3: 6652

Amount \$450,000.00

Division: 59-11

Fund: 265

OCA Code: 591117

Object Level One: 06

Object Level 3: 6652

Amount \$150,000.00

Division: 59-13

Fund: 265

OCA Code: 591331

Object Level One: 06

Object Level 3: 6652

Amount \$50,000.00

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

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

SECTION 8. That for 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 of ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0835-2015

Drafting Date: 3/16/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order for the purchase of one (1) midship mounted aerial platform and equipment for the Division of Fire from Sutphen Corporation. The Fire Division has a need to replace fire equipment and apparatus that is beyond its useful life and has high maintenance costs. In 2013, a formal request for proposal (RFP) was solicited for the purchase of midship mounted aerial platforms, and evaluated by a seven (7) member committee, resulting in an award recommendation to Sutphen Corporation. The City entered into a contract with Sutphen Corporation via Ordinance 1827-2013, which passed on 09/26/13, for the purchase of one (1) midship mounted aerial platform. The Division of Fire has fifteen (15) front-line ladder companies.

Bid Information: Solicitation SA004849 was advertised and proposals were opened on April 4, 2013. Four (4) responses were received.

At that time, an evaluation committee consisting of three (3) representatives from the Fire Division, two (2) from the Fleet Management Division, one (1) from the Public Safety Director's Office, and one (1) from the Financial Management Division scored and ranked written proposals and oral presentations submitted by the offerors. The three (3) finalists then submitted pricing. After evaluating all offers and viewing three (3) presentations, in compliance with Columbus City Code 329, the committee submitted final rankings with Sutphen Corporation receiving the highest number of points. Sutphen is honoring the same price it submitted in 2013 for this purchase but competitive bidding is being waived this time so the Fire Division can purchase the same vehicle and equipment as it previously ordered. The cost proposal from Sutphen for the platform and related equipment is \$1,199,768.19.

Contract Compliance: 31-0671786 exp 04/21/2017

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said custom built aerial platform and additional pieces of apparatus for the Fire Division.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,199,768.19 from the Safety Bond Fund 701. Funds exist within the Fire Division capital budget for this purchase. An amendment to the 2015 CIB and a transfer between projects is necessary to accommodate this purchase.

To authorize and direct the Finance and Management Director to issue a purchase order to Sutphen Corporation for the Division of Fire for the purchase of one (1) midship mounted aerial platform and equipment for the Division of Fire; to waive the provisions of competitive bidding; to amend the 2015 Capital Improvement Budget and transfer funds between projects to authorize the expenditure of \$1,199,768.19 from Public Safety's Capital Improvement Funds; and to declare an emergency. (\$1,199,768.19)

WHEREAS, in 2013, a formal request for proposal (RFP) was solicited and evaluated by a multi-departmental committee via Solicitation SA004849 resulting in the recommendation of an award to Sutphen Corporation; and

WHEREAS, the Division of Fire entered into a contract with Sutphen Corporation for the purchase of one (1) midship mounted aerial platform via Ordinance 1827-2013; and

WHEREAS, the Division of Fire needs to purchase one (1) additional midship mounted aerial platform and equipment from Sutphen; and

WHEREAS, a waiver of competitive bidding is necessary for this purchase; 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 purchase said custom built apparatus and additional pieces of equipment from Sutphen to replace vehicles with high maintenance costs, 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 2014 Capital Improvement Budget is amended within fund 701 as follows:

Fund	Project	Project	Current	Revised
Difference	Name	Number	Authority	Authority
701	Fire Station #2 Fulton Avenue (voted carryover)		340130-100000	\$5,111,100
\$3,911,332	(\$1,199,768)			
701	Fire Apparatus Replacement Platform (voted carryover)	340101-100003	\$0	
\$1,199,768	\$1,199,768			

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within Public Safety’s Fund 701 as follows:

FROM:

Fund	Project	Project	OCA Code	Amount
	Name	Number		
701	Fire Station #2 Fulton Avenue	340130-100000	701130	\$1,199,768.19

TO:

701	Fire Apparatus Replacement Platform	340101-100003	713403	\$1,199,768.19
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SECTION 3. That the Director of Finance and Management is hereby authorized to establish a purchase order for \$1,199,768.19 with Sutphen Corporation for the purchase of a midship mounted aerial platform for the Division of Fire.

SECTION 4. This Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes to permit the aforementioned purchase.

SECTION 5. That the expenditure of \$1,199,768.19, or so much thereof as may be necessary, be and is hereby authorized and approved from the Safety Voted Bond Fund as follows: Fund 701 Fire Apparatus Replacement Platform Project 340101-100003 OCA 713403 OL3 Code 6652.

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

SECTION 8. That, the City Auditor is hereby authorized 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 a project has been completed and the monies are no longer required for said project.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 1108-2015

Drafting Date: 4/16/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: For the option to purchase Line Locating Equipment for the Division of Sewerage and Drainage, Line Locating Section, the City's largest user. This equipment is used for locating water, sewer and power lines. The term of the proposed option contract would be three (3) years, expiring June 30, 2018, with the option to renew for one (1) additional year, upon the mutual agreement of both parties. The Purchasing Office opened formal bids on April 2, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of Finance & Management Code. Solicitation SA005782; 69 vendors were solicited (MAJ: 63; M1A:2; FBE:2; AS1:1); 3 bids were received (MAJ: 3; MBE: 0; FBE: 0).

C & S Solutions, Inc.: CC#31-1812544 (Expires 5/29/2017)
Total Estimated Annual Expenditure: \$20,000.00

MidAmerican Technology, Inc. was the low bidder, however, they were deemed non-responsive for Items 1 and 2. The next lowest bidder, C&S Solutions, Inc. met specifications but was deemed non-responsive as they failed to submit the bid packet in its entirety. The third bidder was deemed non-responsive as they did not meet specification as to the software requirements for Item 1.

The recommendation is to award all items to C&S Solutions, Inc. as the best bidder and waive the competitive bidding requirements of City of Columbus Code to accommodate this award.

This company is not debarred according to the Excluded Party Listing or the State Auditor's Finding for Recovery Database.

FISCAL IMPACT: Funding to establish the option contract is budgeted in the General Fund. The city agency will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Line Locating Equipment and Accessories with C & S Solutions, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; to waive competitive bidding provisions of the Columbus City Code.

WHEREAS, the Department of Public Utilities has a need to purchase Locating Equipment and Accessories to replenish inventory to locate water, sewer and power lines; and

WHEREAS, the Purchasing Office received and opened formal bids on April 2, 2015; and

WHEREAS, it is recommended that the contract be awarded to C&S Solutions, Inc. based upon the best bid to the specification requirements; now, therefore,

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

WHEREAS, this ordinance requests a waiver of requirement of the competitive bidding provisions of the Columbus City Code; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance Director to enter into contract for the option to purchase line locating equipment and accessories 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 & Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Line Locating Equipment for a period of three (3) years, expiring June 30, 2018, with the option to renew for one (1) additional year, upon the mutual agreement of both parties, in accordance with Solicitation No. SA005782 as follows:

C & S Solutions, Inc.: All Line Items. Amount: \$1.00.

SECTION 2. That this Council finds it in the City’s best interest to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code.

SECTION 3. That the expenditure of \$1.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund: 10, OCA: 450047, Object Level 3: 2270, to pay the cost thereof.

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

Legislation Number: 1196-2015

Drafting Date: 4/23/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

In 2013 and 2014, Columbus City Council passed several ordinances that modernized certain sections of Chapter 329 of the Columbus City Codes. The changes reflected the culmination of efforts put forth by Columbus City Council, the Administration and a working group of local business people, relative to best practices for procurement of construction services. While the code updates became effective only recently, the city has been actively preparing for them for over a year. During this “implementation” phase, it was

anticipated that clarifying corrections to the code would be necessary. This ordinance proposes additional and anticipated clarifying corrections, including:

- Changing the word “bid” to “performance” as it relates to performance guarantees; and
- Removing reference to “bonding *capacity*” in sections not relative to pre-qualification; and
- Modifying the definition of “construction” to be more clear and concise
- Clarifying processes related to the bidding of subcontractors; and
- Clarifying the definitions of “pre-qualified responsible, not responsible and provisionally responsible.”

This ordinance also clarifies language relative to sale and lease of city owned realty, better aligning it with ordinance 1102-2005 (which authorized the establishment of the Real Estate Management Office) and City Code Section 223.05.

Emergency action is requested in order to provide clarity to city staff and/or contractors at the earliest possible time.

To amend various sections of Columbus City Code, Chapter 329, for the purpose of making additional anticipated clarifying corrections related to the implementation of the construction procurement code update and to make clarifying corrections to the sections relating to the sale and lease of city owned realty, and to declare an emergency.

WHEREAS, it is necessary to make additional clarifying corrections related to the implementation of the construction procurement code update; and

WHEREAS, it is necessary to make clarifying corrections relative to the sale and lease of city owned realty; and

WHEREAS, said clarifying corrections require amendments to Columbus City Codes, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is necessary to amend various sections of Chapter 329 of Columbus City Code to make clarifying corrections, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

See 1196-2015 attachment.

Legislation Number: 1219-2015

Drafting Date: 4/28/2015

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 Vaughn Industries, LLC for the Jackson Pike Wastewater Treatment Plant Security Gates

and Camera System Improvements project, CIP 650260-102002, Contract No. SCP 03JP. The work consists of replacement of access gates and gate actuators, modifications to security fencing and access roads, addition of security cameras, and modifications to the plant security system; and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

2. **Project timeline:** Contract work is required to be completed in a manner acceptable to the City within 365 calendar days from issuance of the Notice to Proceed (NTP).
3. **PROCUREMENT:** The Division advertised for competitive bids submission for the subject services on the City’s Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received one (1) bid on April 15th, 2015 from the following company:

<u>Name</u>	<u>C.C. No. /Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Vaughn Industries, LLC	36-4381623 03/18/2016	Carey, OH	MAJ

The bid was reviewed and ranked utilizing the Bid Tab and Quality Factor Form process. After reviewing the bid and the QFF form, it was determined that Vaughn Industries, LLC was the lowest responsive, responsible, and best bid. The Engineer’s Estimate was \$1,087,291.00

4. **EMERGENCY DESIGNATION: Is not requested** at this time.
5. **CONTRACT COMPLIANCE NO:** 36-4381623 | 03/18/2016 | MAJ
6. **ECONOMIC IMPACT:** The Jackson Pike WWTP has experienced periodic damage to materials storage areas by thieves and their removal of items from these areas. This project will provide cameras and a recording device to improve security to these areas. These thefts negatively impact the plant’s budget due to required repairs and the replacement of stolen materials. Additional security measures are also being taken by the Administration Building and at Gates 1 and 3 to provide a safer work environment for the plant personnel. Improvements at Gate 3 will allow changes to deliveries at the plant to improve plant security. This project’s security improvements will have a positive impact on the plant’s budget. Stormwater and erosion controls during construction are environmental factors that were considered for this project. No community outreach factors are considered for this project.
7. **FISCAL IMPACT:** This legislation authorizes the transfer within and the expenditure of \$1,149,493.67 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 and an amendment to the 2015 Capital Improvements Budget (CIB).

To authorize the Director of Public Utilities to enter a construction contract with Vaughn Industries, LLC for the Jackson Pike Wastewater Treatment Plant Security Gates and Camera System Improvements project; to authorize the transfer within and the expenditure of \$1,149,493.67 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2015 Capital Improvements Budget. (\$1,149,493.67).

WHEREAS, In accordance with the overall provisions of Chapter 329 of the Columbus City Codes, there was one respondent to the advertised Bid for Jackson Pike Wastewater Treatment Plant Security Gates and Camera System Improvements project, CIP 650260-102002, Contract No. SCP 03JP; and

WHEREAS, the Division of Sewerage and Drainage's engineering personnel reviewed and recommended that the contract for the Jackson Pike Wastewater Treatment Plant Security Gates and Camera System

Improvements project be made to Vaughn Industries, LLC; and

WHEREAS, it is necessary to transfer within and expend up to \$1,149,493.67 from the Sanitary Sewer General Obligation Bond Fund, Fund 664; and

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

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract with Vaughn Industries, LLC for the Jackson Pike Wastewater Treatment Plant Security Gates and Camera System Improvements 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 be, and hereby is, authorized to enter into a construction contract with Vaughn Industries, LLC, 1201 E. Findlay Street, Carey, Ohio 43316, for the Jackson Pike Wastewater Treatment Plant Security Gates and Camera System Improvements 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 transfer \$1,149,493.67 within the Department of Public Utilities, Division of Sewerage and Drainage | Div. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Object Level Three 6630 | as follows:

From:

Project No. | Project Name | OCA Code | Change

650260-102000 | JPWWTP Small Capital Projects | 664260 | -1,149,493.67

To:

Project No. | Project Name | OCA Code | Change

650260-102002 | JPWWTP Security Gates / Camera Sys SCP03JP | 642602 | +\$1,149,493.67

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$1,149,493.67 from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for the JPWWTP Security Gates / Camera Sys SCP03JP Project | Fund 664 | Div. 60-05 | Proj. 650260-102002 | 642602 | Obj. Lvl Three 6630.

Fund No. | Project No. | Project Name | OCA Code | Change

650260-102002 | JPWWTP Security Gates / Camera Sys SCP03JP | 642602 | +\$1,149,493.67

SECTION 4. That the 2015 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the project expenditure stated in the ordinance herein.

Fund No. | Project No. | Proj. Name | Current | Revised | (Change)

650260-102000 | JPWWTP Small Capital Projects | \$1,280,000 | \$130,507 | (-\$1,149,494)

650260-102002 | JPWWTP Security Gates/Camera Sys SCP03JP | \$0 | 1,149,494 | (+\$1,149,494)

SECTION 5. That the said firm Vaughn Industries, LLC, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project

account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

SECTION 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1291-2015

Drafting Date: 5/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the Director of the Department of Technology to renew an agreement with Duet Health, Inc. for mobile applications professional services. The original agreement (EL014624), awarded through solicitation SA004923, was authorized by ordinance 1368-2013, passed July 1, 2013. That agreement allowed for two options to renew, subject to mutual agreement and approval of proper City authorities. The agreement was most recently renewed by the authority of ordinance 2180-2014 (purchase order EL016528), passed November 10, 2014, with a coverage period of one (1) year from the date of a purchase order certified by the Columbus City Auditor's Office. This ordinance will authorize the second option to renew (year three (3) of three (3)), for the period July 13, 2015 to July 12, 2016, at a cost of \$146,400.00.

The MyColumbus mobile application enables the City to better communicate with residents and visitors, who increasingly access information using mobile devices. MyColumbus for the iPhone was released to the public in July 2011, and an Android version of MyColumbus was released in October 2011. The Department of Technology continues to receive requests to enhance MyColumbus with additional information and features. This agreement will provide needed professional services to complete those enhancements.

This ordinance also authorizes the appropriation of funds, the transfer of appropriation and cash between projects within the Information Services Bond Fund, and will amend the 2015 Capital Improvement Budget (CIB), passed by Columbus City Council, to accommodate for the additional expenditure authorized by this ordinance.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract modification in order to continue mobile applications services from the vendor at the negotiated prices.

FISCAL IMPACT:

During 2013 and 2014, the Department of Technology (DoT) expended \$146,400.00 and \$146,400.00 respectively for development and enhancements to MyColumbus and mobile applications services. The cost for the 2015 mobile applications enhancements/services is \$146,400.00, with funds for this expense coming from the Department of Technology, Information Services Division, Capital Improvement Bond Fund by spending the existing balance of \$33,684.40 in the e-Gov Mobile Application Project # 470050-1000001 and transferring appropriation and cash in the amount of \$112,715.40 from the Paperless City Council Project # 470050-100002. Sufficient funding in the amount of \$146,400.00 is available in the Department of Technology, Information Services Division, Capital Improvement Fund. The aggregate contract total amount including this renewal is \$439,200.00.

CONTRACT COMPLIANCE:

Vendor Name: Duet Health Inc. CC#:FID#: 80-0936368 Expiration Date: 07/18/2016

To amend the 2015 Capital Improvement Budget; to authorize the appropriation of funds, and the transfer of appropriation and cash between projects within the Information Services Bond Fund; to authorize the Director of the Department of Technology to renew an agreement with Duet Health Inc., for mobile applications services; to authorize the expenditure of \$146,400.00 from the Department of Technology, Information Services Division, Capital Improvement Bonds Fund; and to declare an emergency. (\$146,400.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology to renew an agreement with Duet Health, Inc. for mobile applications professional services; and

WHEREAS, the original agreement (EL014624), awarded through solicitation SA004923, was authorized by ordinance 1368-2013, passed July 1, 2013. That agreement allowed for two options to renew, subject to mutual agreement and approval of proper City authorities. The agreement was most recently renewed by the authority of ordinance 2180-2014 (purchase order EL016528), passed November 10, 2014, with a coverage period of one (1) year from the date of a purchase order certified by the Columbus City Auditor's Office. This ordinance will authorize the second option to renew (year three (3) of three (3)), for the period July 13, 2015 to July 12, 2016, at a cost of \$146,400.00; and

WHEREAS, this ordinance also authorizes the appropriation of funds and the transfer of appropriation and cash between projects within the Information Services Bond Fund, and will amend the 2015 Capital Improvement Budget (CIB), passed by Columbus City Council; 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 Duet Health Inc. for mobile applications services and to authorize this expenditure or so much thereof as required, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew an agreement with Duet Health, Inc. for mobile applications professional services. The original agreement (EL014624), awarded through solicitation SA004923, was authorized by ordinance 1368-2013, passed July 1, 2013. That agreement allowed for two options to renew, subject to mutual agreement and approval of

proper City authorities. This ordinance will authorize the second option to renew (year three (3) of three (3)), for the period July 13, 2015 to July 12, 2016, at a cost of \$146,400.00.

SECTION 2: That the City Auditor is hereby authorized and directed to appropriate \$28,068.20 within the Information Services Bond Fund as follows:

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 002| **Project Name:** Business Intelligence| **Project Number:** 470047-100000 (Carryover) | **OCA Code:** 514474| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$28,068.20

SECTION 3: That the 2015 Capital Improvement Budget is hereby amended as follows to account for appropriations and transfer of funds between projects:

Department of Technology, Information Services Dept./Div. 47-02
Information Services Bonds Fund (carryover) #514:

<u>Project Name/Number/Subfund</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>	<u>Amount Change</u>
<u>47-02 Business Intelligence:</u>			
470047-100004 /carryover /002	\$ -0-	\$28,069	\$28,069
<u>47-02 Business Intelligence:</u>			
470047-100004 /carryover /002	\$278,069	\$ -0-	(\$278,069)
<u>47-02 Paperless City Council:</u>			
470050-100002 /carryover /002	\$200,000	\$ -0-	(\$200,000)
<u>47-02 E-Gov Initiatives-Council Prog-SIT:</u>			
470050-100003 /carryover /002	\$50,000	\$ -0-	(\$50,000)
<u>47-02 E-Gov Initiatives-Govt Records Mgt-SIT:</u>			
470050-100004 /carryover /002	\$50,000	\$ -0-	(\$50,000)
<u>47-02 e-Gov Mobile Application:</u>			
470050-100001 /carryover /002	\$33,685	\$146,400	\$112,716
<u>47-02 e-Gov :</u>			
470050-100001 /carryover /002	\$ -0-	\$465,353	\$465,353

SECTION 4: That the City Auditor is hereby authorized and directed to transfer funds and appropriations within the Information Services Bonds Fund as follows:

Transfer from:

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 002| **Project Name:** Paperless City Council| **Project Number:** 470050-100002 (Carryover) | **OCA Code:** 514250| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$200,000.00

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 002| **Project Name:** Business Intelligence| **Project Number:**

470047-100004 (Carryover) | **OCA Code:** 514474| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$278,068.20

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 002| **Project Name:** E-Gov Initiatives - Council Program - SIT| **Project Number:** 470050-100003 (Carryover) | **OCA Code:** 475003| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$50,000.00

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 002| **Project Name:** E-Gov Initiatives - Govt Records Mgt - SIT| **Project Number:** 470050-100004 (Carryover) | **OCA Code:** 475004| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$50,000.00

Transfer To:

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 002| **Project Name:** 47-02 e-Gov Mobile Application| **Project Number:** 470050-100001 (Carryover) | **OCA Code:** 470950| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$112,715.60 |

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 002| **Project Name:** 47-02 e-Gov | **Project Number:** 470050-100000 (Carryover) | **OCA Code:** 470050| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$465,352.60 |

SECTION 5: That the expenditure of \$146,400.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.: 47-02| **Fund:** 514| **Subfund:** 002| **Project Name:** 47-02 e-Gov Mobile Application| **Project Number:** 470050-100001 (Carryover) | **OCA Code:** 470950| **Obj. Level 1:** 06 | **Obj. Level 3:** 6655| **Amount:** \$146,400.00 |

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

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

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

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

Drafting Date: 5/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Director of Public Utilities entered into a contract with SimplexGrinnell LP, to provide Security System Maintenance, Monitoring and Inspection, and the Annual Inspection Plus purchase of Access Control software at the Sewer Maintenance Operation Center locations of 1250 Fairwood Avenue and 1388 Emig Road; and for the performance of inspections, diagnostic tests and repairs for all accessible peripheral devices currently connected to the facility life safety systems at the Jackson Pike and Southerly Wastewater Treatment Plants. These systems include the Fire Alarm Detection Systems, and the Fire Sprinkler Systems. The accessible peripheral devices shall be functionally tested in accordance with the NFPA 72, chapter 10, and manufacturer's recommended procedures. This agreement provides for the repair and necessary documentation to log all accessible components and devices, detector cleaning for fire alarm and detection systems, emergency service call and labor for the fire alarm will be provided 24 hours a day, 7 days a week, and panel and peripheral component replacement for the various electronic systems, including battery replacement.

This ordinance is being submitted in accordance with the relevant provisions of Columbus City Code Chapter 329 for Sole Source procurement.

This contract covers a five-year period from July 1, 2013 through and including June 30, 2018. For each year of the five year contract, 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 July 1, 2015 through and including June 30, 2016. There is a need to establish funding in the amount of \$1,968.00 to allow SimplexGrinnell to provide up to 16 hours of Technical Labor to assist in loading new access cards for the Sewer Maintenance Operation Center locations of 1250 Fairwood Avenue and 1388 Emig Road. This modification includes an additional \$10,000.00 to allow for the establishment of a contingency fund to be used as necessary if there is a repair identified outside of the service agreement. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: SimplexGrinnell LP (58-2608861-003) Expires 1-26-17
SimplexGrinnell LP does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 3 is ADD \$77,631.41. Total contract amount including this modification is \$238,693.85.
2. Reason additional funds were not foreseen: This is a planned modification. The original contract allows for four (4) extension periods on a year to year basis. This modification is to provide the funding necessary for the payment of service to be provided through June, 2018.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. This equipment was installed by SimplexGrinnell LP and they are the sole provider of the monitoring, maintenance and diagnostic testing and repairs of the systems.

4. How was cost determined: The cost, terms and conditions are in accordance Service Proposal Quotes dated March 3, 2015 and May 21, 2015 that are attached. This modification includes an additional \$10,000.00 to allow for the establishment of a contingency fund to be used as necessary if there is a repair identified outside of the service agreement.

FISCAL IMPACT: \$77,631.41 is budgeted and available for this purchase.

\$69,670.27 was spent in 2014

\$91,392.17 was spent in 2013

To authorize the Director of Public Utilities to modify, increase and extend the Security System Maintenance, Monitoring and Inspection contract with SimplexGrinnell LP, for the Division of Sewerage and Drainage in accordance with the relevant provisions of the Columbus City Code for Sole Source procurement, and to authorize the expenditure of \$77,631.41 from the Sewer System Operating Fund. (\$77,631.41)

WHEREAS, the Department of Public Utilities has a contract with SimplexGrinnell LP for Security System Maintenance, Monitoring and Inspection services at various facilities of the Division of Sewerage and Drainage, and

WHEREAS, the Department of Public Utilities wishes to modify, increase and extend EL014561 with SimplexGrinnell LP for Security System Maintenance, Monitoring and Inspection Services and for the purchase of Annual Software with updates and technical support, to provide the additional funding necessary for 2015 for the Division of Sewerage and Drainage and to extend the contract through and including June 30, 2016, and

WHEREAS, the vendor has agreed to modify, increase and extend EL014561 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, there is a need to establish funding to allow SimplexGrinnell to provide up to 16 hours of Technical Labor to assist in loading new access cards for the Sewer Maintenance Operation Center locations of 1250 Fairwood Avenue and 1388 Emig Road, and

WHEREAS, this modification includes an additional \$10,000.00 to allow for the establishment of a contingency fund to be used as necessary if there is a repair identified outside of the service agreement, and

WHEREAS, the Department of Public Utilities desires to modify the terms of the original contract (EL014561) to add language for the establishment of a contingency fund, and to establish a Special Provisions section, and

WHEREAS, SimplexGrinnell is the sole provider for the above mentioned services, therefore, this ordinance is being submitted in accordance with the relevant provisions of the Columbus City Code Chapter 329 for Sole Source procurement, and

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Utilities to authorize the Director to modify, increase and extend the existing contract with SimplexGrinnell LP in order to provide for continuation of Security System Maintenance, Monitoring and Inspections Services, and for the purchase of Annual Software; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify, increase and extend Contract No. EL014561 with SimplexGrinnell LP, 6175 Shamrock Court, Suite S, Dublin, Ohio 43016, for Security System Maintenance, Monitoring and Inspection Services, for the purchase of Annual Software with updates and technical support, to provide technical labor to assist in loading new access cards at various locations and for the establishment of a contingency fund to be used as necessary if there is a repair identified outside of the service agreement, for the Division of Sewerage and Drainage, in accordance with the terms and conditions on file in the Office of the Division of Sewerage and Drainage. Total amount of modification No. 3 is ADD \$77,631.41. Total contract amount including this modification is \$238,693.85. This modification extends the contract through and including June 30, 2016.

SECTION 2. That the expenditure of \$77,631.41 or so much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract as follows:

OCA: 605089
Object Level 1: 03
Object Level 03: 3398
Amount: \$4,356.00

OCA: 606202
Object Level1: 03
Object Level 03: 3398
Amount: \$23,032.00

OCA: 606202
Object Level1: 03
Object Level 03: 3358
Amount: \$1,696.00

OCA: 606202
Object Level1: 03
Object Level 03: 3336
Amount: \$1,968.00

OCA: 605030
Object Level1: 03
Object Level 03: 3398
Amount: \$13,437.91

OCA: 605063
Object Level1: 03
Object Level 03: 3398
Amount: \$23,141.50

OCA: 605378
Object Level1: 03

Object Level 03: 3398
Amount: \$10,000.00

SECTION 3. That this modification is in accordance with the relevant provisions of Columbus City Code Chapter 329.

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 Director of the Department of Public Utilities be and is hereby authorized to modify the terms of the original contract (EL014561) to add the following language to the contract:

22. Contingency

The lump sum amount for this Pay item shall be \$10,000.00. During the Contract, this Pay item shall be utilized by the City as a resource for funding necessary changes in the work. Changes are as described in Special Provisions SP-1 and SP-2. The amount of this Pay item, being a part of the Contract Sum, shall be included in all insurance, warranty, and other applicable coverage by the Contractor. This Pay Item shall not, however, be considered as a sum to which the Contractor has any entitlement, except as portions of it are assigned for payment by written order of the City directing change, and as progress is made by the Contractor upon the work under such written orders.

23. Special Provisions

SP-1 COLUMBUS CONSTRUCTION AND MATERIAL SPECIFICATIONS 2012

Unless otherwise specified or modified by special provisions contained herein paragraphs in these Contract Documents referencing the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215, (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

SP-2 CHANGES IN THE WORK.

CMS Item 109.05 A. shall be amended as follows:

- A. General. When the City wishes to make any change or modification in the work or add to the work within the general scope of the Contract, a Request for Proposal (RFP) will be issued to the contractor. A Proposal (Quote) shall be submitted by the contractor to the Project Manager within ten (10) days of the contractor's receipt of a RFP for such Change. If the Change in or addition to the work will result in an increase in the Contract Sum, the City may elect to issue the RFP in a lump sum basis. The Contractor's lump sum proposal (quote) in response to the City's RFP shall be itemized and segregated by labor, materials, and equipment for various components of the Change in, or addition to, the Work (no aggregate labor total will be acceptable), and shall be accompanied by signed proposals of any Subcontractors who will perform any portion of the Change in, or addition to, the Work and of any persons who will furnish materials or equipment for

incorporation therein. The proposal shall also include the Contractor's estimate of the time required to perform said Changes or additional work. The City shall pay for the changes using the sequence provided in 109.05B through 109.05D and that constitutes payment in full.

CMS Item 109.05 C.2, paragraph 1 shall be amended as follows:

1. Labor. The portion of the proposal relating to labor, whether by the Contractor's forces or the forces of any of its Subcontractors, may include reasonably anticipated gross wages of Job Site labor, including foreman, who will be directly involved in the Change in the Work, plus payroll costs (including premium costs of overtime labor, if overtime is anticipated, Social Security, Federal, or State unemployment insurance taxes and fringe benefits required by collective bargaining agreements entered into by the contractor or any such Subcontractor in connection with such labor) and up to ten (10) percent for overhead and five (5) percent for profit on such anticipated gross wages, but not upon payroll costs, for the contractor or any such Subcontractor, as applicable (said overhead and profit shall include all supervision of any nature whatsoever and administration, clerical expense, engineering, and project management).

SECTION 6. That all other sections shall remain in effect for the duration of contract No. EL014561.

SECTION 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1370-2015

Drafting Date: 5/15/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Police needs to procure uniforms, footwear, leather goods, uniform accessories, and body armor for police officers and select civilian employees. This ordinance will enable the Division to purchase these uniforms from Galls RT II, LLC in accordance with the Universal Term Contracts established for this purpose by the Purchasing Office.

Additional Needs: Expenses associated with recruit classes are budgeted in the transfer category until needed. Therefore, funds need to be transferred within the General Fund budget of the Division of Police from Object Level (1) 10 to Object Level (1) 02 in order to purchase uniforms for two recruit classes.

Bid Information: The Purchasing Office has set up universal term contracts FL005706, 5708, 5709, and 5710 for the purchase of uniforms, footwear, body armor, and leather goods with Galls RT II, LLC.

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.: 371739988 - Galls RT, LLC, expires 09/16/2015.

Emergency Designation: Emergency legislation is requested because the Division needs to place orders during the current uniform inspections, to outfit the recruit class that starts in June, 2015, and to complete any emergency requests.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$1,512,163.00 from the Division of Police's General Fund Budget for the purchase of uniforms. The Division of Police spent or encumbered \$1,666,904 in 2013 on uniforms from the General, Safety Grant, and the Public Safety Initiative funds. In 2014, a total of \$1,679,259.00 was spent or encumbered on Uniforms from the General Fund.

To authorize the transfer of funds within the Division of Police's General Fund budget; to authorize the Finance and Management Director to issue a purchase order to Galls RT, LLC for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts; to authorize the expenditure of \$1,512,163.00 from the General Funds; and to declare an emergency. (\$1,512,163.00)

WHEREAS, there is a need for funds to be transferred within the Division of Police's General Fund budget; and

WHEREAS, the Purchasing Office has existing Universal Term Contracts FL005706, 5708, 5709, and 5710 for the purchase of uniforms, footwear, leather goods, body armor, and other Police Uniform accessories; and

WHEREAS, the Division of Police has an immediate need for uniforms for its personnel; 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 issue a purchase order to Galls RT, LLC for the purchase of uniforms and to transfer funds for the preservation of the public, health, peace, property, safety, welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue a purchase order in the amount of \$1,512,163.00 to Galls RT, LLC for the purchase of uniforms, footwear, leather goods and body armor for the Division of Police on the basis of Universal Term Contracts FL005706, 5708, 5709, and 5710.

SECTION 2. That funds in the Division of Police's General Fund budget be transferred as follows:

From:

OBJ LEVEL (1) 10 | OBJECT LEVEL (3) 5501 | OCA # 900076 | AMOUNT \$259,680.00

To:

OBJ LEVEL (1) 02 | OBJECT LEVEL (3) 2221 | OCA # 300327 | AMOUNT \$259,680.00

SECTION 3. That the expenditure of \$1,512,163.00, or so much thereof as may be needed, is hereby authorized as follows:

|Div. 30-03| Fund 010 | Obj. Lvl (1) 02 | Obj. Lvl (3) 2221 | OCA Code 300327 | \$1,512,163.00 |

SECTION 4. 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 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: 1408-2015

Drafting Date: 5/20/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities maintains an effective environmental compliance program in order to reduce any environmental impacts associated with its various activities. As part of the Department's Environmental Management System development process, the Department has identified air compliance as a regulatory subject area which requires additional support.

The Department of Public Utilities has ten (10) major facilities with air emission sources requiring some level of permitting. Three facilities are covered under Title V air permits. The Department requires the assistance of qualified and experienced consultant support to assist the Regulatory Compliance Section in managing the air compliance program. The consultant will assist with review and preparation of Ohio EPA and US EPA required reports, surveys of Department facilities to identify air emission sources, field studies of Department air emissions to determine types and amounts of pollutants, development of standard operating procedures for chemical usage, emission sources, facility compliance, and various other air compliance support functions.

The Department of Public Utilities advertised Requests for Proposals (SA005105) for the subject services in the City Bulletin in accordance with the relevant provisions of Section 329 of the Columbus City Codes. One hundred ninety-six (196) vendors were solicited, including nine (9) MBR, thirteen (13) M1A, eleven (11) F1 and four (4) AS1 businesses. Four (4) proposals (MAJ) were received on September 26, 2013. The proposals were reviewed based on quality and feasibility. T & M Associates was determined to be best qualified to provide the professional services necessary for the Air Compliance Support Services Project. The resulting contract EL016011 is for three (3) years with each year originally anticipated not to exceed \$250,000.00 for a total cost of \$750,000.00. However, a second year modification for \$600,000.00 is now being requested and is discussed further below. With third year funding anticipated to remain at \$250,000.00, the total cost will be \$1,100,000.00. Each year of the contract is subject to review and approval by the City Council.

This is the first of two possible modifications of the contract. This modification will add \$600,000.00 and cover the costs associated with second year activities which are consistent with services described in the original proposal. All terms and conditions of the original agreement remain in full force and effect.

1. Amount of additional funds: The amount of additional funds needed for the second year is \$600,000.00. The first year of the contract was established for \$250,000.00. Total amount of modification No. 1 is ADD \$600,000.00. Total contract amount including this modification is \$850,000.00.

2. Reason additional needs were not foreseen:

a) The need for \$250,000.00 additional funds was foreseen and is outlined in the original agreement and identified as part of the general services to be provided. Specifically, the project anticipated that applications

for renewal of two (2) Clean Air Act Title V Operating permits would become due in the second year and would require revision of the Air Emissions Surveys for the City's two Wastewater Treatment Plants. Also foreseen was the need to conclude Air Toxics evaluation of the City's sewage sludge composting operations. This evaluation was commenced in the contract's first year.

b) The need for an additional \$350,000.00 for the contract's second year could not be foreseen as it relates to recent operational decisions by the Division of Sewerage and Drainage in response to regulatory developments which were not predictable. Specifically, new operational controls for the incineration of sewage sludge have been promulgated by the USEPA to take effect on March 21, 2016. Ohio EPA has not taken delegation of these new rules issued under Section 129 of the Act, and, in order to respond appropriately to the detailed compliance requirements of the rules, Division of Sewerage and Drainage was forced to wait for issuance of a Federal Implementation Plan (FIP) by USEPA. A draft version of the FIP was not issued until April 27, 2015. The draft FIP dictates a number of actions which must be taken prior to March 2016, and which are consistent with the services to be provided within the original scope of this contract. These include development of a site-specific monitoring plan, revision of the operating procedures for emissions management during incinerator operation, development of a Certified Operator training and registration program, and extensive stack testing to demonstrate compliance with emissions limits for nine separate pollutants. Each of these activities includes documentation and submittal of reports and notices to the regulating agencies.

This legislation is to encumber the funds, foreseen and unforeseen, required for the second year of the contract.

3. Reason other procurement processes not used: The same exact service is required as originally proposed. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

SUPPLIER: T & M Associates (22-1806708), expires 9/12/2016 (MAJ)

The company is not debarred according to the Excluded Party Listing System of the Federal Government.

FISCAL IMPACT: \$200,000.00 is budgeted. The balance will need to be reprioritized from other areas of the Sewerage System Operating Fund.

Prior Years Encumbrances for this project

2013: \$0

2014: \$250,000.00

To authorize the Director of Public Utilities to enter into a planned contract modification with T & M Associates for professional services related to Air Compliance Support for the Department of Public Utilities, to authorize the expenditure of \$600,000.00 the Sewerage System Operating Fund. (\$600,000.00)

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

WHEREAS, the contract provides the Department of Public Utilities professional services of air compliance requirements including preparation of Ohio EPA and US EPA reports, surveys of the Department air emission sources, field studies of Department air emissions for determination of potential pollutants, development of standard operating procedures for chemical usage, emission sources and facility compliance and various other

air compliance functions; and

WHEREAS, the Department of Public Utilities established a contract EL016011 with T & M Associates for professional services related to air compliance; and

WHEREAS, the original contract EL016011 was established for a period of three years subject to review and approval by the City Council, the Mayor, and the Auditor's certification of funds. The amount of Modification No. 1 is ADD \$600,000.00. Total contract amount including this modification is \$850,000.00. All terms and conditions of the original agreement remain in full force and effect, and

WHEREAS, the vendor has agreed to modify and increase EL016011 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to modify the above referenced contract because these professional services are necessary to continue the air compliance requirements and are for the preservation of public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized and directed to modify contract EL016011 with T & M Associates, 4675 Lakehurst Court, Suite 20, Columbus, Ohio 43016 for professional services related to Air Compliance Support for the Department of Public Utilities. The amount of Modification No. 1 is ADD \$600,000.00. Total contract amount including this modification is \$850,000.00.

SECTION 2. That this modification is in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes.

SECTION 3. That the expenditure of \$600,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund: 650
OCA: 605378
Object Level: 3336
Amount: \$600,000.00

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: 1411-2015

Drafting Date: 5/20/2015

Current Status: Passed

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to continue an agreement with Contrado BBH Holdings LLC (dba Bell and Howell, LLC) for annual maintenance and support for the Enduro Mail Inserter and JetVision envelope transport equipment and software. The original agreement (FL003943) was authorized by ordinance 0079-2008, passed February 25, 2008. The agreement was most recently renewed by authority of ordinance 1050-2014, passed June 16, 2014, through purchase order EL016073. This agreement will provide service for the period August 1, 2015 to July 31, 2016, at a cost of \$27,670.00.

The equipment and software are located at the Jerry Hammond Center, 1111 East Broad Street, and is used to process mailings for DoT’s city department customers, including the Department of Public Utilities and Income Tax Division. Bell and Howell is the only factory trained and authorized service provider for the Enduro and JetVision systems. There are no third party companies approved by Bell & Howell for equipment sales, installation, software or maintenance services, or upgrades on the Enduro Mail Inserter or JetVision systems, as it is proprietary equipment. Accordingly, Bell & Howell is the sole source of supply for upgrades, maintenance and support services for this equipment and software. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329.

FISCAL IMPACT:

In 2013 and 2014 the cost for both years was \$31,070.00 respectively. Funds were budgeted and are available within the Department of Technology, Information Services Division, internal service fund. The 2015 cost associated with this service is \$27,670.00, bringing the aggregate total contract amount to \$482,094.10.

CONTRACT COMPLIANCE:

Vendor: Contrado BBH Holdings LLC (dba Bell and Howell, LLC) FID#/CC#: 45-0643660
Expiration Date: 4/28/2016

To authorize the Director of the Department of Technology to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system in accordance with sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$27,670.00 from the Department of Technology, Information Services Division, internal services fund. (\$27,670.00)

WHEREAS, the Department of Technology has a need to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system, located at the Jerry Hammond Center, with a coverage period of August 1, 2015 through July 31, 2016, in the amount of \$27,670.00; and

WHEREAS, Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) is the manufacturer of both the Enduro Mail Inserter and JetVision system and is the only factory trained and authorized service upgrade provider; and

WHEREAS, this ordinance to continue a contract agreement is being submitted in accordance with the

provisions of the sole source procurement of the Columbus City Code, Chapter 329; and

WHEREAS, it is necessary for the Director of the Department of Technology to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support for the Enduro Mail Inserter and JetVision envelope transport equipment and software, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system, in the amount of \$27,670.00, with a coverage period of August 1, 2015 through July 31, 2016.

SECTION 2: That the expenditure of \$27,670.00 or so much thereof as may be necessary be expended from:

Div.: 47-02|**Fund:** 514|**Subfund:** 001| **OCA:** 470202| **Obj. Level 1:** 03|**Obj. Level 3:** 3372|**Amount:** \$25,590.00

Div.: 47-02|**Fund:** 514|**Subfund:** 001| **OCA:** 470202| **Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$2,080.00

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 this continuance is established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

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

Legislation Number: 1427-2015

Drafting Date: 5/21/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City owns real property located at 480 East Town Street, Columbus, Ohio 43215 {Franklin County Tax Parcel 010-067009} commonly known as Topiary Park ("Park"), which is managed by the Columbus Recreation and Parks Department (CRPD). The Board of Trustees of the Columbus Metropolitan Library, a county district library organized and existing pursuant to Ohio Revised Code Chapter 3375 ("CML"), is redeveloping its real property adjacent to the Park for CML's 2020 Vision Project at 96 South Grant Avenue and 400 East Town Street, Columbus, Ohio 43215 {Franklin County Tax Parcels 010-285106, 010-190123 & 010-066783} commonly known as CML's Main Library. CML is required to acquire certain temporary construction and perpetual sewer utility easement rights from portions of the Park (collectively, "Real Estate") in order for CML to complete its redevelopment of the Main Library.

CRPD, after reviewing this matter, supports granting the Real Estate to CML in continued support of CML's overall 2020 Vision Project and CML granting the City a public access easement over portions of the Main Library property. Furthermore, after completion of CML's 2020 Vision Project, the City and CML intend to also enter into an agreement to share certain maintenance responsibilities regarding certain adjoining portions of the Park and Main Library. Accordingly, this ordinance authorizes the director of CRPD on behalf of the City to execute and acknowledge any necessary instrument(s), as approved by the City Attorney, in order to quit claim grant the Real Estate to CML and enter into a corresponding maintenance agreement for the Park and Main Library.

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested allowing for CML to complete its redevelopment of the Main Library without unnecessary delay, 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 necessary instrument(s), as approved by the City Attorney, to quit claim grant to the Board of Trustees of the Columbus Metropolitan Library certain temporary construction and perpetual sewer utility easement rights from portions of Topiary Park; to enter into a corresponding maintenance agreement in continued support of the 2020 Vision Project to redevelop the Main Library; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to support the Board of Trustees of the Columbus Metropolitan Library, a county district library organized and existing pursuant to Ohio Revised Code Chapter 3375 (*i.e.* CML), redevelopment of the Main Library adjacent to Topiary Park (*i.e.* Park) pursuant to CML's 2020 Vision Project;

WHEREAS, the City intends to support CML's redevelopment of the Main Library by granting CML certain temporary construction and perpetual sewer utility easement rights (*i.e.* Real Estate) from portions of Topiary Park (*i.e.* Park);

WHEREAS, the City intends to enter into an agreement regarding maintenance responsibilities on certain adjoining portions of the Park and Library after CML's redevelopment of the Main Library;

WHEREAS, the City intends for the City Attorney to approve all instrument(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 authorize the Director to execute any necessary instruments to grant the Real Estate in order to prevent unnecessary delays in completion of the redevelopment of the Main Library, 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 Columbus Recreation and Parks Department is authorized to execute and acknowledge any instrument(s) necessary to quit claim grant to the Board of Trustees of the Columbus Metropolitan Library, a county district library organized and existing pursuant to Ohio Revised Code Chapter 3375 (*i.e.* CML), perpetual, nonexclusive easement rights to install, control, construct, reconstruct, replace, operate, maintain, repair, and remove private storm sewer utilities and associated appurtenances in, on, under, and through the following two (2) described tracts of real property burdening the City's real property located 480 East Town Street, Columbus, Ohio 43215 {Franklin County Tax Parcel 010-067009} commonly known as Topiary Park (*i.e.* Park): (i) 0.012 acre, more or less, tract of real property, which is described and depicted in the attachments, Exhibit-A and Exhibit-D, and are fully incorporated into this ordinance for reference; and (ii) the 0.043 acre, more or less, tract of real property, which is described and depicted in the attachments, Exhibit-B and Exhibit-D, and are fully incorporated into this ordinance for reference.

SECTION 2. The Director of Columbus Recreation and Parks Department is authorized to execute and acknowledge any instrument(s) necessary to quit claim grant to CML one (1) year temporary construction easement rights in, on, under, through, and burdening the 1.002 acre, more or less, tract of the Park's real property, which is described and depicted in the attachments, Exhibit-C and Exhibit-D, and are fully incorporated into this ordinance for reference, in order for CML to redevelop the Main Library and construct the utilities described in Section 1 of this ordinance.

SECTION 3. The Director of Columbus Recreation and Parks Department is authorized to execute and acknowledge any instrument(s) necessary to enter into an agreement with CML for shared maintenance responsibilities between the City and CML regarding certain adjoining portions of the Park and Main Library.

SECTION 4. The City Attorney is required to approve all instrument(s) associated with this ordinance prior to the director of CRPD executing and acknowledging any of those instrument(s).

SECTION 5. For the reasons stated in the preamble of this ordinance, which are made a part of this ordinance, this ordinance is declared an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor, or ten (10) days after this ordinance's passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 1428-2015

Drafting Date: 5/21/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract to purchase a hazardous duty robot for the Division of Fire. The Division of Fire was awarded a grant from the Department of Homeland Security to purchase a line of hazardous duty robotic system. This hazardous duty robot will be used by the Bomb Squad for remotely inspecting and manipulating possible explosive devices from a safe distance. The Division of Fire has a need to replace an existing outdated hazardous duty robot previously purchased with City funds that is beyond its useful life. This robot allows the Bomb Squad to remain a Type 1 squad with regional response areas of thirty-six (36) counties in Ohio. The total cost of this equipment will be \$222,638.00 the payment of which will be issued by Franklin County, on behalf of the Department of Homeland Security and Ohio Emergency Management Agency. The City of Columbus and Franklin County entered into an intergovernmental agreement via Ordinance 2757-2014 to enable this type of purchase. This legislation will authorize and direct the Director of Finance and Management to execute those

documents necessary for the acquisition of this equipment. This ordinance also repeals Ordinance 0370-2015 passed on March 11, 2015 which originally legislated this acquisition as sole source.

Bid Information: The Division of Fire was approved for a State Homeland Security Grant to purchase a hazardous duty robot for the Bomb Squad. Bids were solicited by the Purchasing Office via solicitation SA005869 and opened on 05/21/2015. There was one (1) bid received:

Northrop Grumman Remotec, Inc. (Remotec/Northrop Grumman): \$222,638.00

The Division of Fire recommends a bid award to Northrop Grumman Remotec, Inc., as the lowest, most responsive, and best bid. Northrup Grumman Remotec, Inc. is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

Contract Compliance: Northrop Grumman, Remotec, Inc. - CC #62-1090777 (expires 12/12/16)

Emergency Designation: This legislation is to be declared an emergency measure so that legislative approval can occur prior to expiration of the grant period.

FISCAL IMPACT: This ordinance authorizes the Director of Finance and Management to execute those documents necessary to procure equipment in the amount \$222,638.00 for the Division of Fire Bomb Squad using State Homeland Security grant funds currently held by Franklin County. There are no matching funds to this grant.

To repeal Ordinance 0370-2015 passed March 11, 2015; to authorize and direct the Director of Finance and Management to execute those documents necessary to enter into a contract with Northrop Grumman Remotec, Inc. for the acquisition of a hazardous duty robot for the Division of Fire Bomb Squad, utilizing State Homeland Security Grant funds; and to declare an emergency. (\$0.00)

WHEREAS, the Division of Fire needs to repeal Ordinance 0370-2015 passed on March 11, 2015 which originally legislated this acquisition as sole source; and

WHEREAS, the Division of Fire needs to acquire a hazardous duty robot for the Bomb Squad; and

WHEREAS, the Division of Fire has been awarded a grant from the Department of Homeland Security to purchase said equipment; and

WHEREAS, bids were solicited by the Purchasing Office, via Solicitation SA005869 (opened on 05/21/2015), with the lowest, best, responsible and responsive bid being made by Northrop Grumman Remotec, Inc.; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of said equipment prior to the expiration of the grant period, for the preservation of the public health, peace, property, safety and welfare; Now, therefore;

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary to enter into a contract with Northrop Grumman Remotec, Inc. for the acquisition of the hazardous duty robot for the Columbus Fire Bomb Squad.

SECTION 2. There is no City related expenditure associated with this ordinance; grant funds from the Department of Homeland Security are being administered via Franklin County in the amount OF \$222,638.00.

SECTION 4. That Ordinance 0370-2015 passed March 11, 2015 be and is hereby repealed.

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

Legislation Number: 1440-2015

Drafting Date: 5/22/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Purchasing Office has established a Universal Term Contract, FL006168 for Water Meters, Yokes, Meter Setters and Appurtenances with Ferguson Enterprises, Inc. The Division of Water needs to establish a purchase order in the amount of \$64,000.00. Ferguson Enterprises, Inc. does not have MBE/FBE status. The Division of Water's inventory of Yokes and Meter Setters needs replenished.

Supplier: Ferguson Enterprises, Inc., Contract Compliance# 54-1211771 expires 02/02/2017

FISCAL IMPACT: \$64,000.00 is required for this purchase.

\$73,616.00 was expended for Yokes and Meter Setters during 2014.

\$200,000.00 was expended for Yokes and Meter Setters during 2013.

To authorize the Finance and Management Director to establish a Blanket Purchase Order for Water Meters, Yokes, Meter Setters and Appurtenances from an established Universal Term Contract with Ferguson Enterprises, Inc. for the Division of Water; and to authorize the expenditure of \$64,000.00 from Water Operating Fund. (\$64,000.00)

WHEREAS, the Purchasing Office has an established Universal Term Contract, FL006168 with Ferguson Enterprises, Inc. for Water Meters, Yokes, Meter Setters and Appurtenances; and

WHEREAS, the Division of Water's inventory of Yokes and Meter Setters needs to be replenished; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public utilities to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms and specifications of an established Universal Term Contract on file in the Purchasing Office; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to establish a Blanket

Purchase Order for Water Meters, Yokes, Meter Setters and Appurtenances from an established Universal Term Contract, FL006168 with Ferguson Enterprises, Inc., 3845 Groveport Road, Columbus, OH 43207 for the Division of Water.

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

SECTION 3. That the expenditure of \$64,000.00 or as much thereof as may be needed, is hereby authorized from Water Operating Fund 600, Department 60-09, OCA Code 602961, Object Level One 02, Object Level Three 2236, vendors and amounts listed below, to pay the cost thereof.

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

Legislation Number: 1449-2015

Drafting Date: 5/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to modify an agreement with Michael Vander Does, to provide professional services in support of Columbus Television (CTV) renovation projects. The original agreement (ED046822) was executed August 16, 2012, and subsequently modified by authority of ordinance 2338-2012, passed December 3, 2012, through purchase order EL013767 and ordinance 2645-2013, passed December 2, 2013, through purchase order EL015117. This modification will extend the agreement to provide additional professional services. The modified agreement will be for a term period of one year from the date of a purchase order certified by the Columbus City Auditor's Office, and will provide an additional \$13,800 to assist City staff in managing the renovation projects.

*Amount of additional funds to be expended: \$13,800.00

ED046822	\$19,000.00
EL013767 Modification # 1	\$20,000.00
EL015117 Modification # 2	\$18,000.00
<u>Modification # 3</u>	<u>\$13,800.00</u>

TOTAL \$70,800.00

To meet immediate service needs, this modification adds an additional \$13,800.00 to the existing agreement to provide for services to support the effective management and documentation of the renovation project.

*Reasons additional goods/services could not be foreseen:

These additional needs have arisen from several unforeseen construction requirement and design changes that were not anticipated when the original agreement was established.

*Reason other procurement processes are not used:

Given Mr. Vander Does' involvement in the original design work and design modification, it is in the City's best interests to retain his services in support of the renovation project. Procuring these services from another vendor would diminish the efficiency and effectiveness of those services, as an alternate vendor would not be familiar with the designs.

*How cost of modification was determined:

The cost of the service was negotiated with Mr. Vander Does. Mr. Vander Does will provide services as specified in the statement of work as part of this one year agreement, and will enable the City to better document and manage the project.

Given that this service is being procured without competitive bidding, this ordinance requests a waiver of competitive bidding requirements of Columbus City Code, in accordance with Chapter 329.

FISCAL IMPACT:

During 2012 and 2013, the Department of Technology (DoT) encumbered a total of \$39,000.00 and \$18,000.00 respectively for renovation design services for the modernization of the CTV facilities as part of the technology transition to HDTV. The funds for this contract modification in the amount of \$13,800.00 are available in the Department of Technology, Information Services Division, internal service fund. Including this modification, the aggregate contract total amount is \$70,800.00.

CONTRACT COMPLIANCE:

Vendor: Michael Vander Does C.C# : 04 - 6480246 Expiration Date: 05/27/2016

To authorize the Director of the Department of Technology to modify an agreement with Michael Vander Does, to provide professional services in support of Columbus Television (CTV) renovation project; to extend the agreement for a coverage term period of one year from the date of a purchase order certified by the Columbus City Auditor's Office to provide services as identified in the statement of work for the CTV renovation project, final drawings, and client representation and advocacy services; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$13,800.00 from the Department of Technology, Information Services Division, internal services fund. (\$13,800.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology to modify a contract with Michael Vander Does, for professional services in support of Columbus Television (CTV) renovation projects, additional client representation and advocacy services; and

WHEREAS, the original agreement (ED046822) was executed August 16, 2012, and most recently modified by the authority of ordinance 2645-2013, passed December 2, 2013, through purchase order EL015117; and

WHEREAS, this modification will extend the agreement to provide additional client representation and advocacy services as identified in the statement of work for the CTV renovation project. The modified agreement will be for a one year term, from the date of a purchase order certified by the Columbus City Auditor's Office, and will provide an additional \$13,800.00 to assist City staff in managing the renovation projects; and

WHEREAS, this ordinance requests approval of the services provided by Michael Vander Does and to waive the competitive bidding provisions of the Columbus City Code Chapter 329 as it has been determined Michael Vander Does will modify a contract with the Department of Technology; and

WHEREAS, it is immediately necessary for the Director of the Department of Technology to modify a contract with Michael Vander Does for professional services in support of Columbus Television (CTV) renovation projects, thereby preserving the public health, peace, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to modify a contract with Michael Vander Does for professional services in support of Columbus Television (CTV) renovation projects. This modification will extend the agreement to provide additional client representation and advocacy services as identified in the statement of work for the CTV project. The modified agreement will be for a one year term, from the date of a purchase order certified by the Columbus City Auditor's Office, and will provide an additional \$13,800.00 to assist City staff in managing the renovation project.

SECTION 2: That the expenditure of \$13,800.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.: 47-02| **Fund:** 514| **Sub-fund:** 001| **OCA Code:** 472425| **Obj. Level 1:** 03| **Obj. Level 3:** 3336|
Amount: \$13,800.00| {Professional Services}

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 Council finds it in the best interests of the City to waive the competitive bidding provisions of the Columbus City Code, Chapter 329.

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

Legislation Number: 1487-2015

Drafting Date: 5/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with SimplexGrinnell LP for the Maintenance and Support of the Neighborhood Safety Camera program.

As part of a comprehensive approach to preventing and fighting crime in Columbus neighborhoods, the City of Columbus entered into contract with SimplexGrinnell in 2011 to design and install safety cameras in five neighborhoods. The original contract to install the cameras was modified to increase the number of cameras in the five neighborhoods and to install new cameras in the Downtown area, including Genoa Park, North Bank Park, Broad and Front Street. All warranties on the cameras installed have expired. This legislation is seeking authorization to enter into contract with SimplexGrinnell to perform full-service preventative maintenance on approximately 63 existing camera locations as well as any new systems that may be installed during the life of this contract. The original contract was bid in 2013. This will be the second of a three-year extension option based on the original contract (EL014679).

Contract Compliance: Contract Compliance No. is 58-2608861, with an expiration date of 1-26-2017.

Emergency Designation: Emergency legislation is requested to ensure that the Neighborhood Safety Cameras continue to operate properly without interruption.

Fiscal Impact: This legislation authorizes the expenditure of \$165,000.00 from the Division of Support Service's General Fund operating budget for the Maintenance and Support of the Neighborhood Safety Cameras. This is the second year of the contract which, overall, allows three additional years based upon mutual agreement of the City and SimplexGrinnell. The total amount of this legislation, \$165,000.00, includes the purchase of labor, materials and supplies for repairs not covered under the negotiated scope of service. Approximately \$180,000.00 were budgeted in the 2015 General Fund operating budget for this contract.

..Title

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into the second year extension of the contract with SimplexGrinnell for maintenance services for the Neighborhood Safety Cameras; to authorize the expenditure of \$165,000.00 from the General Fund and to declare an emergency; (\$165,000.00)

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into the second year extension of the contract with SimplexGrinnell for maintenance services for the Neighborhood Safety Cameras; to authorize the expenditure of \$165,000.00 from the General Fund and to declare an emergency; (\$165,000.00)

WHEREAS, there is a need for the Director of Public Safety to extend the current service agreement with SimplexGrinnell for a second year, on behalf of the Division of Support Services, for the maintenance of the Neighborhood Safety Camera program; and

WHEREAS, the original contract provided for three, one year extension options to be exercised by the parties,

and

WHEREAS, this ordinance is a request to exercise year two of the three extensions; and

WHEREAS, this contract was originally bid in 2013, SA004907, and approved by Council in July 2013; and

WHEREAS, an emergency exist in the usual daily operation of the Division of Support Services, Department of Public Safety, in that it is immediately necessary to authorize the Safety Director to to enter into contract with SimplexGrinnell for maintenance and service of the neighborhood safety cameras to ensure continued operation, thereby preserving the public health, peace, property, safety, and welfare, now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into the second year of the Service Maintenance Agreement with SimplexGrinnell for the support of the Neighborhood Safety Cameras for the period of August 1, 2015 through July 31, 2016.

SECTION 2. That the expenditure of \$165,000.00, or so much thereof as may be necessary in regards to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Div. 30-02 | Fund: 010 | Obj. Level 1: 03 | Obj. Level 3: 3372 | OCA: 320104 | Amount: \$165,000.00

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

Legislation Number: 1500-2015

Drafting Date: 6/1/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will authorize the City Auditor to enter into an agreement for professional auditing services with Plante & Moran for the calendar year 2015, of the City of Columbus and the Office of the Franklin County Municipal Court Clerk, and to authorize the expenditure of up to \$381,742.00.

The audit agreement covers 5 years (2012-2016) with each year being subject to the authorizing appropriation of Council. This 2015 ordinance represents the fourth year of this five-year cycle.

It should be noted that 15% of this contract will be subcontracted to a minority firm of certified public accountants. This has been a subcontracting requirement in the City's audit contract since 1985.

Plante & Moran Contract Compliance Number is 38-1357951 (expires 06/11/2017).

FISCAL IMPACT

Funds are currently budgeted in the City Auditor's department for this expenditure.

To authorize the City Auditor to enter into an agreement along with the Auditor of the State of Ohio, and Plante & Moran, for professional auditing services for calendar year 2015 and to authorize the expenditure of up to \$381,742.00 from the General Fund; and to declare an emergency. (\$381,742.00)

WHEREAS, all political subdivisions of Ohio are required to be audited by the Auditor of the State of Ohio or his designee; and

WHEREAS, the United States Office of Management and Budget through the Single Audit Act of 1996, as amended, has made it possible for all federal grants to be audited via one comprehensive audit; and

WHEREAS, the Auditor of the State of Ohio and the Columbus City Auditor have concurred that the most appropriate way to meet all such requirements is to engage an independent public accountant to conduct an independent audit of the City's 2015 accounting records and those of the Office of the Franklin County Municipal Court Clerk including federal and state grants; and

WHEREAS, it is important that the City not be delayed in issuing its Comprehensive Annual Financial Report for the year ended December 31, 2015; and

WHEREAS, maximum efficiencies can be achieved by including the Office of the Franklin County Municipal Court Clerk; and

WHEREAS, an emergency exists in the usual daily operations of the City of Columbus in that it is immediately necessary to authorize the Auditor to enter into contracts in order to provide uninterrupted Audit service, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Auditor is hereby authorized to enter into an agreement along with the Auditor of the State of Ohio, with Plante & Moran, to conduct an audit of the City's 2015 accounting records and financial statements and to render an opinion thereon.

SECTION 2. That this agreement include the audit of the Office of the Franklin County Municipal Court Clerk.

SECTION 3. That the sum of (\$381,742) or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department 22-01, Object Level-1 03, Object Level-3 3325, OCA 220145 for the aforesaid purpose.

SECTION 4. The City Auditor is hereby authorized to prorate the costs of this audit to the various funds of 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 or vetoes the same.

Legislation Number: 1513-2015

Drafting Date: 6/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to execute a planned modification to an existing contract for HVAC and Air Purification Equipment Maintenance Services for the various facilities within the Department of Public Utilities, FEM Project No. 1505.2, in order to continue scheduled services to the Division of Sewerage and Drainage.

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

This contract was for a period of one year from the date of execution by the City of Columbus, with the option to renew for three (3) additional years, on a year to year basis. This modification No. 2 is to exercise the renewal option for the third year of the contract, so as to provide the funding necessary for the payment of services to be provided, and to extend the contract through June 29, 2016. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: Cornerstone Maintenance Services Ltd (01-0852059) Expires 1-6-17
Cornerstone Maintenance Services, Ltd. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 2 is \$385,000.00. Total contract amount including this modification is \$767,759.00.
2. Reason additional funds were not foreseen: This is an anticipated modification. The original contract allows for three (3) extension periods on a year to year basis. This modification No. 2 is to provide the funding necessary for the payment of services to be provided through June 29, 2016
3. Reason other procurement processes not used: Work under this modification is a continuation of

services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost for the inspection, monitoring and maintenance of the HVAC and Air Purification Equipment for the Department of Public Utilities facility components is in accordance with the terms of the original contract.

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

\$210,637.02 was spent in 2014

\$215,462.11 was spent in 2013

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency to allow for the processing of this contract modification without delay. Current funds were expended more quickly than anticipated due to several HVAC units completely failing, which required them to be replaced rather than repaired again. It was necessary to replace the Compost Administrative Building's two units and there is a need to replace the Jackson Pike Wastewater Treatment Plant Maintenance Building library unit. Additionally, some Air Purification Units recently reached full capacity for odor and gas removal and need to be changed out before any equipment is affected.

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

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

WHEREAS, this contract was established for a period of one year from the date of execution by the City of Columbus, with the option to renew for three (3) additional years, on a year to year basis based upon mutual agreement, funds availability and approval by Columbus City Council. This modification No. 2 is to exercise the renewal option for the third year of the contract, so as to provide the funding necessary for the payment of services to be provided, and to extend the contract through June 29, 2016. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested, and

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

WHEREAS, the work to be performed under this contract will be mainly HVAC & Air Purification units and their associated equipment and systems that require inspection, sampling, testing, troubleshooting, balancing, media replacement, maintenance, and repair or replacement of failed components. The work may also include

updating of software for the various HVAC units or any HVAC associated equipment. Maintenance and repair of piping and ductwork are also considered part of the HVAC and Air Purification system and therefore part of the required work, and

WHEREAS, the Director of Public Utilities wishes to modify, increase and extend the existing contract (EL015926) with Cornerstone Maintenance Services, Ltd. for HVAC and Air Purification Equipment Maintenance Services for the various facilities within the Department of Public Utilities, FEM Project No. 1505.2 to provide the funding necessary for the payment of services to be provided through June 29, 2016, and

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

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage hereby requests this City Council to authorize the Director of Public Utilities to modify, increase and extend the current contract for the HVAC and Air Purification Maintenance Services with Cornerstone Maintenance Services, Ltd., and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize modification No. 2 of the HVAC and Air Purification Maintenance Services contract with Cornerstone Maintenance Services, Ltd. for the necessary Air Purification units to be changed so as to not adversely affect the equipment; 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, increase and extend Contract No. EL015926 with Cornerstone Maintenance Services, Ltd., 10779 US Hwy 42 South, Plain City, Ohio 43064 for HVAC and Air Purification Maintenance Services, in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 2 is ADD \$385,000.00. Total contract amount including this modification is \$767,759.00. This modification extends the contract through and including June 29, 2016.

SECTION 2. That this modification is in accordance with the relevant provisions of Columbus City Code Chapter 329.

SECTION 3. That the expenditure of \$385,000.00, or so much thereof as may be necessary, be and the same hereby is authorized from the Sewerage System Operating Fund 650, Department 60-05, to pay the cost of this modification No. 2 to Contract No. EL015926, as follows:

OCA: 605378
Object Level 1: 03
Object Level 3: 3372

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: 1524-2015

Drafting Date: 6/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT), to enter into a contract agreement with Netraid for the purchase of HP and EMC Extended Warranty Services for the City's data center systems, in the amount of \$62,268.00. The associated coverage term period is from July 1, 2015 through June 30, 2016.

The Department of Technology (DoT) exercised due diligence by completing the competitive bid process (Solicitation # SA005798) in compliance with Columbus City Code Chapter 329. On April 2, 2015, Formal Bid (SA005798) for the purchase of HP and EMC Extended Warranty Services was opened and four (4) proposals were received. After reviewing the four (4) bids that were submitted, it was recommended that the award be made to the vendor Netraid, in the amount of \$62,268.00, as they were deemed to be the overall lowest, responsive, responsible and best bidder per specification. The initial term of the contract is for one year, however subject to mutual agreement and approval by proper City authorities, this contract can be extended for two (2) additional one year terms under the same terms and conditions, at the same pricing and escalator clause for a total contract term of up to three years.

EMERGENCY:

Emergency action is requested to ensure that the necessary contract and purchase order are established in a timely manner to allow the vendor to start their project service work as planned and not delayed.

FISCAL IMPACT:

The total cost of this ordinance is \$62,268.00. Funds totaling \$62,268.00 for this purchase are budgeted and available within the Department of Technology, Information Services Division, Internal Service Fund.

CONTRACT COMPLIANCE:

Vendor Name: Netraid CC#: 73-1702250 Expiration Date: 04/15/2017

To authorize the Director of the Department of Technology to enter into a contract with Netraid, for the purchase of HP and EMC Extended Warranty Services for the City's data center systems; to authorize the expenditure of \$62,268.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$62,268.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology, to enter into a contract with Netraid for the purchase of HP and EMC Extended Warranty Services for the City's data center systems, in the amount of \$62,268.00. The associated coverage term period is from July 1, 2015 through June 30, 2016; and

WHEREAS, the Department of Technology exercised due diligence by undergoing a formal bid process (Bid Solicitation # SA005798), completed by the Purchasing Office, in compliance with Columbus City Code Section 329; and

WHEREAS, the initial term of the contract is for one year, however subject to mutual agreement and approval by proper City authorities, this contract can be extended for two (2) additional one year terms under the same terms and conditions, at the same pricing and escalator clause for a total contract term of up to three years.

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 enter into a contract with Netraid for the purchase of HP and EMC Extended Warranty Services for the City's data center systems in order to avoid interruption in daily operations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to enter into a contract with Netraid for the purchase of HP and EMC Extended Warranty Services for the City's data center systems in the amount of \$62,268.00. The associated coverage term period is from July 1, 2015 through June 30, 2016. Subject to mutual agreement and approval by proper City authorities, this contract can be extended for two (2) additional one year terms under the same terms and conditions and at the same pricing and escalator clause for a total contract term of up to three years.

SECTION 2: That the expenditure of \$62,268.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Internal Service Fund, is hereby authorized as follows:

Div.: 47-02|**Fund:** 514|**Subfund:** 001| **OCA:** 470202| **Obj. Level 1:** 03|**Obj. Level 3:** 3372|**Amount:** \$62,268.00

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: 1533-2015

Drafting Date: 6/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To authorize and direct the Director of Public Safety to enter into a contract with the Ohio Department of Public Safety, on behalf of the Division of Police, for the leasing of LEADS equipment and interface. This ordinance is requesting funding for the leasing of LEADS equipment and interface from July 1, 2015 through June 30, 2016 in the total amount of \$61,020.00. Entering into this contract will enable the Division of Police to participate in and access the Law Enforcement Automated Data System (LEADS). Police personnel use this system as a tool in their daily police duties to check vehicle registrations, missing persons, stolen vehicles, and outstanding warrants.

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

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

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

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

To authorize and direct the Director of Public Safety to enter into a contract with the Ohio Department of Public Safety for the leasing of the LEADS equipment and interface on behalf of the Division of Police; to authorize the expenditure of \$61,020.00 from the General Fund; and to declare an emergency. (\$61,020.00)

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

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

WHEREAS, this contract's term will be July 1, 2015 through June 30, 2016 in order to continue services without interruption; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to enter into a contract with Ohio Department of Public Safety for the leasing of LEADS equipment and interface, all for the preservation of the public peace, property, health, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into a contract with the Ohio Department of Public Safety, for the leasing of the LEADS equipment and interface for the Division of Police, Department of Public Safety.

SECTION 2. That the expenditure of \$61,020.00, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEVEL (1) 03 | OBJECT LEVEL (3) 3302 | OCA # 300625 |

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

Legislation Number: 1545-2015

Drafting Date: 6/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

“Tony” a police horse that has been in service with the Division of Police’s Mounted Unit since February of 2013 needs to be retired.

“Tony” was accepted as a donation and appeared to be street worthy. He has not responded to training and has become unpredictable when deployed on the street. This has created a risk of injury to the officer riding “Tony” and to citizens as well, which could create a liability for the Division and the City. It would be in the best interest of the Division to take “Tony” out of service and retire him.

It is recommended that “Tony” be sold to Sergeant Robert Forsythe, who is “Tony’s” last rider.

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of “Tony”, and assigns that liability to Sergeant Robert Forsythe.

FISCAL IMPACT:

At this time there are no plans to replace this donated horse.

To authorize and direct the Finance and Management Director to sell to Sergeant Robert Forsythe, for the sum of \$1.00, a police horse with the registered name of “Tony” which has no further value to the Division of Police and to waive the provisions of the Columbus City Code Chapter 329 relating to the sale of City-Owned Personal Property.

WHEREAS, “Tony” has been a Mounted Unit horse with the Division of Police since February of 2013; and

WHEREAS, “Tony” was accepted as a donation and appeared to be street worthy. He has not responded to training and has become unpredictable when deployed on the street. This has created a risk of injury to the officer riding “Tony” and to citizens as well, which could create a liability for the Division and the City; and

WHEREAS, it is necessary to waive the provisions of the Columbus City Code Chapter 329 relating to the sale of City-Owned Personal Property; and

WHEREAS, it is in the best interest of the City to allow this horse to be purchased by Sergeant Robert

Forsythe for the sum of \$1.00; now, therefore:

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

Section 1. That the Finance and Management Director is hereby authorized and directed to sell a police horse with the registered name of “Tony” to Sergeant Robert Forsythe for the sum of \$1.00.

Section 2. That the Council of the City of Columbus finds it is in the best interests of the City that provisions of City Code Chapter 329 relating to the sale of City-Owned Personal Property be and is hereby waived to permit the sale of this specific horse to Sergeant Robert Forsythe.

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

Legislation Number: 1553-2015

Drafting Date: 6/5/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City’s Department of Public Utilities (DPU) is engaged in the Holt Avenue/Somersworth Drive Stormwater System (CIP 611010-100000) Public Improvement Project (“Public Project”). The City must acquire in good faith certain fee simple and lesser real property interests located in the vicinity of Holt Avenue and Somersworth Drive, Columbus, Ohio 43219 (collectively, “Real Estate”) in order for DPU to complete the Public Project. Accordingly, this ordinance specifically authorizes the City Attorney to spend funds to acquire in good faith and accept the Real Estate and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: DPU determined the funding for the City Attorney to acquire the Real Estate will come from DPU’s Storm Sewer GO Bond Funds, Fund Number 685.

EMERGENCY JUSTIFICATION: Emergency action is requested in order for the City Attorney to acquire the Real Estate in order for DPU to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to spend funds to acquire in good faith and accept certain fee simple title and lesser real property interests and contract for associated professional services in order for the Department of Public Utilities to timely complete the Holt Avenue/Somersworth Drive Stormwater System Public Improvement Project; and to declare an emergency. (\$39,500.00)

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

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple title and lesser property interests (*i.e.* Real Estate) in order for DPU to complete the Public Project;

WHEREAS, the City intends for the City Attorney to spend funds from DPU's Storm Sewer GO Bond Funds in order to acquire the Real Estate and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*);

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

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

SECTION 1. The City Attorney is authorized to acquire, in good faith, certain fee simple title and lesser real property interests (*i.e.* Real Estate) in order for the Department of Public Utilities (DPU) to timely complete the Holt Avenue/Somersworth Drive Stormwater System Public Improvement Project (*i.e.* Public Project).

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

SECTION 3. In order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, the City Attorney is authorized to spend up to Thirty-nine Thousand, Five Hundred, and 00/100 U.S. Dollars (\$39,500.00) from DPU's Storm Sewer GO Bond Funds in the following manner:

Division 60-15 | Fund 685 | Object Level One 06 | Object Level Three 6601 | OCA Code 685010 |
Project 611010-100000 | \$39,500.00.

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

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

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

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

SECTION 8. For the reasons stated in the preamble of this ordinance, which are fully incorporated into this ordinance, this ordinance 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.

Drafting Date: 6/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 614 Siebert St. (010-041982) to Colleen Dempsey & Danny Lemon, who will rehabilitate the existing single-family structure to be maintained as an owner occupied unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (614 Siebert St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Colleen Dempsey & Danny Lemmon:

PARCEL NUMBER: 010-041982
ADDRESS: 614 Siebert St. Columbus, OH 43206
PRICE: \$8,900.00, plus a \$150.00 processing fee
USE: Single-family owner occupied unit

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lot Thirty-Three (33) of Jacob Bleile's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 328, Recorder's Office, Franklin County, Ohio.

And situated in the City of Columbus, Franklin County, Ohio and being part of Lot 32 of Jacob Bleile's subdivision, recorded in plat book 4, page 328, being part of those lands conveyed to Mar Boyer by deed of record in deed book 3491, page 302, the above documents being recorded in the Franklin County Recorder's Office, said 0.0904 acres being more particularly described as follows:

Beginning at a set iron pin in the south line of said lot 32 also being the north right-of-way line of Siebert Street (A 50' street), said iron pin being located north 77 degrees 59' 00" west, a distance of 124.60 feet along the north right-of-way line of Siebert Street, from the intersection of said right-of-way line with the west right-of-way line of seventeenth street (a 40' street);

Thence, with the South line of said lot 32, North 77 Degrees 59' 00" west, a Distance of 25.79 feet to a point (unable to set permanent survey monument due to sub-surface concrete);

Thence, with the West line of said lot 32, North 09 degrees 30' 00" East, a distance of 152.86 feet to a found iron pin at the Northwest corner of said lot 32, also being in the South line of a 20' platted alley;

Thence, with the North line of said lot 32, South 77 degrees 59' 00" East, a distance of 25.79 feet to a set iron pin;

Thence, crossing said lot 32, with a line parallel to the original East line of said lot 32, South 09 degrees 30' 00" West, a distance of 152.86 feet to the place of beginning, containing 0.0904 acres (3937.82 sq. ft.) More or less, subject to all legal easements and right-of-ways.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1556-2015

Drafting Date: 6/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 53 Martin Ave., (010-021331) to Franklinton Development Association, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (53 Martin Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than

fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

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

PARCEL NUMBER: 010-021331
ADDRESS: 53 Martin Ave., Columbus, Ohio 43222
PRICE: \$1 plus a \$150 processing fee
USE: Single-family rental unit

Situated in the State of Ohio,

Being Lot Number eighty one (81) of Richard Sinclair's West Side Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 403, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Drafting Date: 6/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1274 S Byron Ave. (010-102091) to Hero Homes, Inc., who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1274 S. Byron Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-102091
ADDRESS: 1274 S. Byron Ave. Columbus, OH 43227
PRICE: \$15,000.00, plus a \$150.00 processing fee
USE: Single-family unit for sale

Situated in the State of Ohio, County of Franklin, and in the City of Columbus: Being Lot Number Thirty-three (33), of LIV-MOOR HEIGHTS ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 26, page 49, Recorder's Office, Franklin County Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1566-2015

Drafting Date: 6/8/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN15-004

BACKGROUND: This ordinance approves the acceptance of certain territory (AN15-004) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on March 9, 2015. City Council approved a service ordinance addressing the site on March 23, 2015. Franklin County approved the annexation on April 14, 2015 and the City Clerk received notice on April 22, 2015.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN15-004) of Charles L. Herndon, Tr. and Cynthia Herndon, Tr. for the annexation of certain territory containing 6.17± acres in Blendon Township.

WHEREAS, a petition for the annexation of certain territory in Blendon Township was filed on behalf of Charles L. Herndon, Tr. and Cynthia Herndon, Tr. on March 9, 2015; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on April 14, 2015; and

WHEREAS, on April 22, 2015, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore,**

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

SECTION 1. That the annexation proposed by Charles L. Herndon, Tr. and Cynthia Herndon, Tr. in a petition filed with the Franklin County Board of Commissioners on March 9, 2015 and subsequently approved by the Board on April 14, 2015 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Blendon, being part of a 5.564 acre tract described in a deed to Charles L. Herndon and Cynthia S. Herndon Family Trust, of record in Instrument Number 200201310028625, being part of a proposed 0.510 acre right-of-way drop, being part of a 0.638 acre tract of land described in a deed to The City of Columbus, of record in Official Record 11082, page G04, and being a part of the right-of-way dedicated to the City of Columbus by the Creek Ridge, Section 1 plat, of record in Plat Book 67, page 61, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being generally described for annexation purposes only as follows:

Beginning at the northwest corner of said 5.564 acre tract, being on the south line of Lot 19 of said Creek Ridge, Section 1, and being on an existing City of Columbus corporation line established by Ordinance Number 658-74;

Thence Easterly, along the north line of said 5.564 acre tract, along the south lines of Lot numbers 19, 18, 17 and 16 of said Creek Ridge, Section 1, and along said corporation line (Ord. 658-74), a distance of 280 feet, more or less, to a north corner of said 5.564 acre tract, being a south corner of said Lot 16;

Thence Southeasterly, along the northeast line of said 5.564 acre tract, along the southwest lines of Lot

numbers 16, 15, 14, 13, 12, 11, 10, 9, 8, 7, 6 and 5 of said Creek Ridge, Section 1, and continuing along said corporation line (Ord. 658-74), a distance of 757 feet, more or less, to a point on the original northwest right-of-way line for Sunbury Road, being on the north line of said 0.510 acre tract;

Thence Northeasterly, along said original northwest right-of-way line for Sunbury Road, across the right-of-way as dedicated by said Creek Ridge, Section 1, and continuing along said corporation line (Ord. 658-74), a distance of 144 feet, more or less, to a point on an existing City of Columbus corporation line, as established by Ordinance Number 974-78;

Thence Southeasterly, crossing the existing right-of-way for Sunbury Road, along said corporation line (Ord. 974-78), a distance of 70 feet, more or less, to a point on the existing southeast right-of-way line for Sunbury Road, being on the southeast line of said 0.638 acre tract, and being on the northwest line of the remainder of a 7.63 acre tract described in a deed to Life Church of Easton, of record in Instrument Number 201203120033960;

Thence Southwesterly, along the existing southeast right-of-way line for Sunbury Road, along the southeast line of said 0.638 acre tract, along the northeast line of the remainder of said 7.63 acre tract, and along said corporation line (Ord. 974-78), a distance of 555 feet, more or less, to a point;

Thence Northwesterly, crossing the existing right-of-way for Sunbury Road, along the southerly line and its easterly projection of said 0.510 acre tract, along the southerly line and its easterly projection of said 5.564 acre tract, along the northerly line and its easterly projection of an 8.336 acre tract described in deeds to Sergei Bakalov and Svetlana Bakalov, of record in Instrument Number 201410150136408 and Instrument Number 201410150136409, and along a proposed new corporation line for the City of Columbus, a distance of 481 feet, more or less, to a southwest corner of said 5.564 acre tract, being a northeast corner of said 8.336 acre tract;

Thence Northwesterly, along a southwest line of said 5.564 acre tract, along a northeast line of said 8.336 acre tract, and continuing along said proposed corporation line, a distance of 452 feet, more or less, to the Point of Beginning for this annexation description.

The above annexation description contains a total area of approximately 6.17 acres, more or less

This description was prepared based on record information obtained from the Franklin County Recorder's Office, and from the Franklin County Auditor's GIS and is intended for annexation purposed only.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 1567-2015

Drafting Date: 6/8/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN15-005

BACKGROUND: This ordinance approves the acceptance of certain territory (AN15-005) by the city of Columbus and authorizes its transfer from Plain Township to Montgomery Township per an annexation agreement between the City and Plain Township. The Ohio Revised Code (ORC) stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on April 2, 2015. The Board of Commissioners approved the annexation on April 14, 2015 and the City Clerk received notice on April 22, 2015. No service ordinance was required because this annexation was filed as a Type 1 application as defined by the ORC. Although not required, a service statement reflecting the City's ability to provide services for this site upon annexation is attached.

The use of a Type 1 annexation application is stipulated in the annexation agreement between the City and Plain Township. The annexation agreement also requires that territory annexed to the City from Plain Township be transferred to Montgomery Township. This ordinance authorizes the submission of a petition to the Franklin County Board of Commissioners, requesting that the boundary lines of Montgomery Township be changed to make them identical with the corporate limits of the city of Columbus for this annexation. The petition will be filed in accordance with Section 503.07 of the ORC. The subject site is also located within the City's Northeast Pay-As-We-Grow (PAWG) area and if developed will be subject to PAWG funding mechanisms applicable to the area.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN15-005) of Warren and Carolyn Roberts for the annexation of certain territory containing 13.87± acres in Plain Township; and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the City of Columbus for this annexation.

WHEREAS, a petition for the annexation of certain territory in Plain Township was filed on behalf of Warren and Carolyn Roberts on April 2, 2015; and

WHEREAS, while a service ordinance is not required for this type of annexation, the City did conduct a review of the proposed annexation to determine what services would be available to the site upon annexation, the results of which are reflected in the attached service statement; and

WHEREAS, the proposed annexation site is located within the City's Northeast Pay-As-We-Grow (PAWG) area and is subject to the provisions of this program; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on April 14, 2015; and

WHEREAS, on April 22, 2015, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the City of Columbus to accept the annexation of the territory addressed by the petition; and

WHEREAS, the annexation agreement between Plain Township and the City of Columbus requires the City to transfer territory annexed from Plain Township to the city of Columbus and to conform the boundaries of Montgomery Township to make them identical with the corporate limits of the city; **now, therefore,**

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

SECTION 1. That the annexation proposed by Warren and Carolyn Roberts in a petition filed with the Franklin County Board of Commissioners on April 2, 2015 and subsequently approved by the Board on April 14, 2015 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situate in the State of Ohio, County of Franklin, Township of Plain, lying in Quarter Township 3, Township 2, Range 16, United States Military Lands, being part of that 14.105 acre tract conveyed to Warren W. Roberts and Carolyn M. Roberts by deed of record in Official Records 7620D04 and 11254A18, and that 0.304 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 201502040014476, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

BEGINNING at an angle point in the northerly right-of-way line of said Morse Road, being in the line common to said 0.304 acre tract and that 26.445 acre tract conveyed to Villages at Preserve Crossing, Ltd. by deed of record in Instrument Number 201312100202907, being an angle point in the existing City of Columbus Corporation Line as established by Ordinance Number 639-89, of record in Official Record 13294D07 and in the existing City of Columbus Corporation Line as established by Ordinance Number 1988-04, of record in Instrument Number 200503020037387;

Thence Northerly, with the westerly line of said 0.304 and 14.105 acre tracts, the easterly line of said 26.445 acre tract, partially with said northerly right-of-way line, and with said existing Corporation Line (639-89), a distance of approximately 1777 feet to a point;

Thence Easterly, continuing with said common line and said Corporation Line (639-89), a distance of approximately 340 feet to a point at a northwesterly corner of that 27.572 acre tract conveyed to Albany Glen, LLC by deed of record in Instrument Number 201304190065175;

Thence Southerly, with the easterly line of said 14.105 and 0.304 acre tracts, the westerly line of said 27.572 acre tract and that 0.945 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number 201304050056010, partially with said northerly right-of-way line, and with said Corporation Line (639-89), a distance of approximately 1778 feet to an angle point in said existing Corporation Line (639-89), being in said existing Corporation Line (1988-04);

Thence Westerly, across said 0.304 acre tract, with said existing Corporation Line (1988-04), a distance of approximately 340 feet to the POINT OF BEGINNING, containing 13.87 acres, more or less.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

SECTION 3. That pursuant to the provisions of Section 503.07 of the Ohio Revised Code the Director of the Department of Development be and is hereby authorized and directed on behalf of the City of Columbus to present to the Board of Commissioners of Franklin County, Ohio, a petition requesting such changes in and extensions of the boundary lines of Montgomery Township as may be necessary so that said township may include therein that portion of Plain Township, which by the order of the Board of County Commissioners of Franklin County, Ohio, on April 14, 2015 was approved for annexation to the city of Columbus, so as to make the boundaries of Montgomery Township co-extensive with the corporate limits of the said city of Columbus in accordance with the maps attached to said petition.

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

Legislation Number: 1590-2015

Drafting Date: 6/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify and increase an agreement with Gudenkauf Corporation, for maintenance and restoration services in support of the city's fiber optic infrastructure.

The city owns approximately 400 miles of fiber optic cabling in various strand count quantities throughout the city. The city must regularly inspect and maintain these assets and to provide emergency restoration in the event of unforeseen damage to the fiber network. Ordinance 0817-2014 authorized the Director of Technology to enter into an agreement with Gudenkauf Corporation for the provision of the aforementioned services.

Ordinance 1026-2015 authorized the Director of Technology to renew that agreement for an additional one-year term.

The Department of Public Service has since determined that it is necessary to execute a contract modification with Gudenkauf Corporation, which will allocate additional funds for labor, equipment, and materials needed to ensure reliable operation of the city's fiber network.

2. CONTRACT COMPLIANCE

The contract compliance number for Gudenkauf Corporation is 31-0908234 and expires 1/30/2017.

3. FISCAL IMPACT

Funds in the amount of \$65,000.00 are available for this project in the Street and Highway Improvement Fund within the Department of Public Service. Amendment to the 2015 Capital Improvements Budget is

necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

The department requests emergency designation to make the aforementioned funds available at the earliest possible time so as not to delay needed improvements to the city's fiber optic infrastructure.

To amend the 2015 Capital Improvements Budget; to authorize the Director of Public Service to modify a construction contract with Gudenkauf Corporation, for maintenance and restoration services in support of the City's fiber optic infrastructure; to authorize the expenditure of \$65,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$65,000.00)

WHEREAS, the city owns approximately 400 miles of fiber optic cabling in various strand count quantities throughout the city, and services are needed to regularly inspect and maintain these assets and to provide emergency restoration in the event of unforeseen damage to the fiber network; and

WHEREAS, Ordinance 0817-2014 authorized the Director of Technology to enter into an agreement with Gudenkauf Corporation in the amount of \$132,555.96 for maintenance and restoration services in support of the city's fiber optic infrastructure; and

WHEREAS, Ordinance 1026-2015 authorized the Director of Technology to renew that agreement at a cost of \$70,000.00 for an additional one-year term for the period May 22, 2015 to May 21, 2016; and

WHEREAS, it is necessary to execute a contract modification with Gudenkauf Corporation to authorize the encumbrance and expenditure of additional funds for maintenance and restoration services in support of the city's fiber optic infrastructure; 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 an agreement with Gudenkauf Corporation to provide for additional maintenance and restoration services in support of the city's fiber optic infrastructure, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the 2015 Capital Improvements Budget, authorized by Ordinance 0557-2015, be amended to provide sufficient authority in the appropriate project as follows:

Fund / Project / Project Name / Current / Change / Amended
766 / 540007-100033 / Signal Installation - Median Wall & Fiber Optic Rehab (Voted Carryover) / \$0.00 / \$65,000.00 / \$65,000.00

SECTION 2. That the Director of Public Service, be and is hereby authorized to modify an agreement with Gudenkauf Corporation, 2679 McKinley Avenue, Columbus, Ohio 43204, for maintenance and restoration services in support of the City's fiber optic infrastructure.

SECTION 3. That the expenditure of \$65,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Street and Highway Improvement Fund, Fund 766, as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
766 / 540007-100033 / Signal Installation - Median Wall & Fiber Optic Rehab / 06-6631 / 760733 / \$65,000.00

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this 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 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: 1592-2015

Drafting Date: 6/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service has an immediate need for the conversion of existing documents into electronic images, which will optimize storage space, reduce future storage costs, and provide more efficient and ready access to departmental information.

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders for the provision of electronic document imaging services from two PRIME AE Group, State of Ohio, State Term Schedules (STS): PRIME AE Group, State Term Schedule # 800071-2, expiring 8/31/2015; and PRIME AE Group, a dealer of Hyland OnBase, State Term Schedule # 533272-3, expiring 3/31/2017. Due to time and storage constraints, cost effectiveness, and the minority certification of the company, it is in the best interest of the city to purchase from the aforementioned State Term Schedules.

Ordinance 582-87 authorized the City of Columbus to purchase from State of Ohio cooperative purchasing contracts which may be bid or negotiated by the State. This particular contract was not bid but was negotiated. As a dealer of Hyland Software, which functions as an independent document management system, PRIME AE Group can uniquely fulfill the need for document conversion services.

2. CONTRACT COMPLIANCE

The contract compliance number for PRIME AE Group, Inc. is 26-0546656 and expires 2/5/2016.

Searches of the System of Award Management (Federal) and the Findings for Recovery list (State) produced no findings against PRIME AE Group, Inc.

3. FISCAL IMPACT

Funds in the amount of \$250,000.00 are available in the Street Construction Maintenance and Repair Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION

The department requests emergency action so as to be able to complete electronic imaging of documents as quickly as possible to improve operational efficiency.

To authorize and direct the City Auditor to appropriate \$250,000.00 from the Street Construction Maintenance

and Repair Fund; to authorize the Director of Finance and Management, on behalf of the Department of Public Service, to establish a purchase order for the provision of electronic document imaging services from two Prime AE Group, Inc. pursuant to a State of Ohio, State Term Schedules (STS); to authorize the expenditure of \$250,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, there is an immediate need to enter into contract(s) for the provision of imaging services to optimize document storage and retrieval on behalf of the Department of Public Service; and

WHEREAS, Ordinance 582-87 authorized the City of Columbus to purchase from State of Ohio cooperative purchasing contracts which may be bid, or negotiated by the State. This particular contract was not bid but was negotiated; and

WHEREAS, this legislation authorizes the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders for the provision of imaging services from two PRIME AE Group, State of Ohio, State Term Schedules (STS): PRIME AE Group, State Term Schedule # 800071-2, expiring 8/31/2015; and PRIME AE Group, a dealer of Hyland OnBase, State Term Schedule # 533272-3, expiring 3/31/2017; and

WHEREAS, funds for this project are available in the Street Construction Maintenance and Repair Fund within the Department of Public Service; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize purchase orders and provide requisite funding for document conversion services so as to improve operational efficiency, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management, on behalf of the Department of Public Service, be and is hereby authorized to establish a purchase order for the provision of electronic document imaging services from Prime AE Group, per the State Term Schedule for imaging services for the Department of Public Service in an amount not to exceed of \$250,000.00.

SECTION 2. That sum of \$250,000.00 be and is hereby appropriated from the unappropriated balance of the Street Construction Maintenance and Repair Fund, Fund 265, 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, 2015, to the Department of Public Service, Department 59-01, Fund 265, Object Level One - 03, Object Level Three - 3336, OCA 590145.

SECTION 3. That for the purpose of paying the cost of this expense the sum of \$250,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Department of Public Service, 59-12, Street Construction Maintenance and Repair Fund, Fund 265, Object Level One - 03, Object Level Three - 3336, OCA 590145.

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, where is hereby made a part hereof, this ordinance is hereby declared an emergency measure, which shall take effect and be in force from and after its

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

Legislation Number: 1595-2015

Drafting Date: 6/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Pole Line Hardware for the Department of Public Utilities, Division of Power. The term of the proposed option contract will be through March 31, 2016 with the option to extend two additional one year periods, subject to mutual agreement of both parties, in accordance with formal bid solicitation SA005767. These items are used for new installations and for day-to-day maintenance projects. The Purchasing Office opened formal bids on March 3, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the Columbus City Code (Solicitation SA005767). Sixty-two bids (62) were solicited. Seven bids were received (M1A:1, MAJ:66).

The Purchasing Office is recommending award of seven contracts to the lowest, responsive bidders:
Power Line Supply Company, CC#381783949, Expiration: 5/12/16, Est. expenditure \$100,000.00
PEPCO-Professional Electric Products, Co.: CC#341018087, Expiration:11/24/16, Est. expenditure \$30,000.00
The Loeb Electric Company, CC#314236750, Expiration: 8/13/2015, Est. expenditure \$15,000.00
Technology Supply, Inc., CC#455496460, Expiration: 3/2/17, Est. expenditure \$10,000.00
Wesco -Aurora Utility (Aurora #2) CC# 251723345, Expiration: 5/7/17, Est. expenditure \$10,000.00
Wesco Distribution, Inc. (CityGate #1) CC#251723345, Expiration 5/7/17, Est. expenditure \$1500.00
Spectrum Power Products, LLC, CC#260281058, Expiration: 06/11/2017, Est. expenditure \$8,000.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action pole line hardware will not be available and the efforts of the Department of Public Utilities, Division of Power to continue with pole line projects would be delayed and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the General Fund. The Department of Public Utilities will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into seven contracts (7) for the option to purchase Pole Line Hardware from Power Line Supply Company, PEPCO-Professional Electric Products Co., The Loeb Electric Company, Technology Supply Inc., Wesco -Aurora Utility (#2), Wesco Distribution Inc. (#1), Spectrum Power Products LLC; to authorize the expenditure of seven dollars to establish contracts from the General Fund; and to declare an emergency (\$7.00).

WHEREAS, the Department of Public Utilities, Division of Power has a need for Pole Line Hardware for new and maintenance projects and

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 3, 2015 and selected the lowest responsive, responsible and best bids; 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 effective option contracts for the Department of Public Utilities to efficiently maintain its supply chain and service to the public; and

WHEREAS, in order to ensure Pole Line Hardware is available and supplied as needed for the Department of Public Utilities to install and maintain pole lines and that its efforts 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 Public Utilities in that it is immediately necessary to enter into seven contracts for the option to purchase Pole Line Hardware thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Pole Line Hardware for the Department of Public Utilities for the term ending March 31, 2016 with the option to extend for two additional one year periods in accordance with Solicitation No. SA005767 as follows:

Power Line Supply Company. Items 1-6, 10-13, 16-18, 21-24, 26-28, 30-49, 51-56, 61-74, 76- 83, 86-88, 90-92, 94, 97-101, 103, 107-110, 112-115, 118, 120, 126-134, 136, 138-154, 156-162, 164-167, 170-181, 189-207, 209-211, 214-223, 226, 229-230, 232-241, 243, 245, 247-253, 255-258, 260-261, 263-275, 277, 280-282, 292, 298-302, 305-309, and 313. Amount \$1.00

PEPCO-Professional Electric Products, Co. Items: 25, 116, 119, 182-188, 224-225, 227-228, 231, 310, and 311, Amount: \$1.00

The Loeb Electric Company. Items: 57- 60, 85, 102, 117, 121-125, 259, 262, and 304. \$1.00

Technology Supply, Inc. Items: 50, 135, 163, 208, 276, 283-289, 291, and 303. Amount: \$1.00

Wesco -Aurora Utility (Aurora #2). Items: 14-15, 84, 89, 93A, 95-96, 104-106, 111, and 242. Amount \$1.00

Wesco Distribution, Inc. (CityGate #1) Items: 75, 212-213, 254, 279, 290, 293-296, and 297. Amount: \$1.00

Spectrum Power Products, LLC, Items: 7-9, 19-20, 29, 137, 168-169, and 312. Amount \$1.00.

SECTION 2. That the expenditure of \$7.00 is hereby authorized from the General Fund; Organization Level 1: 45-01, Fund 10, Object Level 3: 2270, OCA: 450047, to pay the cost thereof.

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: 1600-2015

Drafting Date: 6/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a design contract with ms consultants, inc. for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project.

This project, also known as FRA-SR317-10.630 (PID Number 95570), includes the completion of the Project

Development Process (PDP) for improvements to S. Hamilton Road from approximately 1500' south of Refugee Road to approximately 550' north of Groves Road and Refugee Road from approximately 500' west of S. Hamilton Road to approximately 1900' east of S. Hamilton Road. The primary purpose of the project is to upgrade the roadway, sidewalk, bikeway facilities and aesthetic elements within the City of Columbus right-of-way along Hamilton Road in the Eastland Area, also known as Community Planning Area 24.

This planned modification provides funding for the final design of this project.

Original amount of this contract	\$250,000.00 (Ord. 2793-2013; EL015562)
Modification number 1	\$474,943.66 (Ord. 1436-2014; EL016065)
Modification number 2	\$1,000,000.00

The total amount of the contract, including this modification is \$1,724,943.66.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against ms consultants, inc.

2. CONTRACT COMPLIANCE

The contract compliance number for ms consultants, inc. is 34-6546916 and expires 3/7/16.

3. FISCAL IMPACT

Funds in the amount of \$1,000,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. Amendment to the 2015 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

The department requests emergency designation so as to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2015 Capital Improvements 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 modify an existing design contract with ms consultants, inc. for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project; to authorize the expenditure of up to \$1,000,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,000,000.00)

WHEREAS, there is a need to modify a professional engineering services contract with ms consultants, inc., relative to the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project; and

WHEREAS, this project, also known as FRA-SR317-10.630 (PID Number 95570), includes the completion of the Project Development Process (PDP) for improvements to S. Hamilton Road from approximately 1500' south of Refugee Road to approximately 550' north of Groves Road and Refugee Road from approximately 500' west of S. Hamilton Road to approximately 1900' east of S. Hamilton Road; and

WHEREAS, ordinance 2793-2013 authorized the Director of Public Service to enter into a contract with ms consultants, inc., for the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project in the amount of \$250,000.00; and

WHEREAS, ordinance 1436-2014 authorized the Director of Public Service to modify that agreement in the amount of \$474,943.66; and

WHEREAS, additional engineering services are needed for the final design phase of the aforementioned project;

WHEREAS, this legislation authorizes the encumbrance and expenditure of additional funds in the amount of \$1,000,000.00 for that purpose; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that the requested funding needs to be made available immediately to pay the costs associated with the completion of this scope of work so as to not delay the completion of this project, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the 2015 Capital Improvements Budget, authorized by Ordinance 0557-2015, be amended to provide sufficient authority in the appropriate project as follows:

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

704 / 440005-100009 / UIRF - Holtzman/Main (Voted Carryover) / \$342,026.00 / (\$342,026.00) / \$0.00

704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund (Voted Carryover) / \$1,455,055.00 / (\$132,919.00) / \$1,322,136.00

704 / 530103-100052 / Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road (Voted Carryover) / \$525,057.00 / \$474,945.00 / 1,000,002.00

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriation between projects within the Streets and Highways G.O. Bonds Fund, Fund 704, as follows:

From:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 440005-100009 / UIRF - Holtzman/Main / 06-6600 / 740509 / \$342,025.07

704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund / 06-6600 / 590050 / \$132,918.59

To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530103-100052 / Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road / 06-6600 / 740352 / \$474,943.66

SECTION 3. That the Director of Public Service be and is hereby authorized to modify a design contract with ms consultants, inc. relative to final design of the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road project.

SECTION 4. That for the purpose of paying the cost of this contract, the sum of up to \$1,000,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530103-100052 / Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road / 06-6682 / 740352 / \$1,000,000.00

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: 1604-2015

Drafting Date: 6/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Mid-Ohio Regional Planning Commission (MORPC) is accepting Ohio Public Works Commission (OPWC) Round 30 applications for the Local Transportation Improvement Program (LTIP) and State Capital Improvement Program (SCIP). MORPC serves in a staff support capacity to the District Three (Franklin County) Public Works Integrating Committee (PWIC).

OPWC requires the city to designate an authorized official to submit said applications and execute project agreements for approved projects. Additionally, OPWC is required to award a minimum of 20% of the SCIP funding as a no interest loan; in order to make city applications more favorable, some of the applications may include a request for a no interest loan. Therefore, the applications and ensuing agreements may also require a signature from the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment.

This legislation will authorize the Director of Public Service to submit applications and to execute project agreements for approved projects. The legislation will also authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment.

2. EXPECTED PROJECTS

The Department of Public Service plans to submit applications for the following projects:

Third Avenue Bridge and Roadway - The City of Columbus is continuing its initiative to improve the public infrastructure on West 3rd Avenue between Olentangy River Road and Edgehill Road. The next phase includes West 3rd Avenue, approximately 375 feet west of the CSX railroad bridge and 400 feet east of the bridge. This project will widen and reconstruct the roadway, build a new two-span railroad bridge, build curbs, ADA compliant curb ramps, sidewalks, shared-use path, upgrade lighting, traffic signals and signs, and plant trees and landscaping.

Joyce Avenue Phase 3 - The Project will improve Joyce Avenue from just north of 17th Avenue to Kenmore Road. The finished project will provide safer pedestrian and traffic accommodations, improve roadway appearance, add drainage facilities and encourage redevelopment in the corridor. The project elements include curbs and gutters, sidewalks with ADA compliant curb ramps, a shared-use path, improved signals and signs, storm sewers, street lighting, resurfacing, and widening Joyce Avenue from two lanes to three in some sections.

Alum Creek Drive (Frebis to Refugee) - The City of Columbus and the Ohio Department of Transportation are collaborating to improve Alum Creek Drive between Integrity Drive North and Performance Way/Refugee Road. The planned improvements will reduce traffic congestion and improve safety for pedestrians, bicyclists and mobility-impaired and vision-impaired users. Project elements include widening Alum Creek Drive from two lanes to five, ADA compliant curb ramps, upgrading storm sewers and private utilities, street lighting, signals, and signs.

Hamilton Road S Curve - This project consists of roadway improvements to realign Hamilton Road with the north leg of the current Hamilton Road/Dublin-Granville Road intersection from approximately 500' north of Preserve Boulevard/Menerey Lane. Hamilton Road between approximately 500' north of Menerey Lane/Preserve Boulevard and Dublin-Granville Road will be constructed to accommodate two through lanes in each direction with a center median, sidewalk, shared use path, curb, street trees, new street lighting, new storm sewer, waterline, and new intersections where roadways or access points are planned. The project will relocate Old Hamilton Road to intersect with the southern curve in the S-curve. For the relocated section of Old Hamilton, new sidewalks, future shared use path, street lighting, and stormwater improvements will be constructed.

Livingston Avenue (west of High Street) - Phase A of the roadway improvements will take place on Livingston Avenue between Front Street to just east of High Street. The project is part of ODOT's I-70/I-71 project Phase 4A. Project elements include reconstruction, widening, two-conversion, bike lanes, curb extensions, sidewalks, streetscape improvements, storm sewer, street lighting, waterline, and utility undergrounding.

(This listing is meant to be illustrative and is believed to be accurate and complete; however, last minute project additions and substitutions are at the discretion of the Director of Public Service.)

3. FISCAL IMPACT

Approval of this legislation will provide an opportunity to secure funds for various projects. The approximate available funding to the District Three Public Works Integrating Committee is \$26,500,000.00, and it is awarded in the form of grants and loans. As a part of the application for grant funds, the city may apply for a maximum of \$3,000,000 in loans as necessary to make the applications more favorable to OPWC and the city.

Based on population, the City of Columbus' share can be 40%, more or less, of the total amount available. No financial participation is required at this time. City funds are approved in the form of design contracts and/or construction contracts that will be or have been submitted for Council's approval.

To authorize the Director of Public Service to submit applications for Round 30 of the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreement forms for approved projects for the Department of Public Service on behalf of the City of Columbus; to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability; to certify loan portion repayment; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Public Works Commission requires that the City of Columbus designate and authorize

officials to submit Round 30 applications, execute project agreements, sign for funding use certification and local match availability, and to certify loan portion repayment for Local Transportation Improvement and State Capital Improvement Programs; and

WHEREAS, application amounts are approximate depending upon OPWC scoring criteria; and

WHEREAS, approved applications will require execution within 45 days of notification by the Ohio Public Works Commission; 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 submit these applications on the schedule required by MORPC, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and is hereby authorized to submit applications and execute project agreements with the Ohio Public Works Commission on behalf of the City of Columbus Department of Public Service for the Local Transportation Improvement Program and State Capital Improvement Program projects.

SECTION 2. That the Director of Public Service and Director of Finance and Management be and are hereby authorized to submit loan documents and borrow money from the Ohio Public Works Commission on behalf of the City of Columbus Department of Public Service for projects as awarded under the State Capital Improvement Program.

SECTION 3. That the Director of Finance and Management and City Auditor, as appropriate, are authorized to sign any consequential promissory notes for a grand total of no more than \$3,000,000 to certify Round 30 OPWC funding for the City's SCIP loan portion of any project that is awarded a no interest loan.

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: 1607-2015

Drafting Date: 6/10/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Finance and Management Director to establish various purchase orders for automotive parts and supplies for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts and to authorize the expenditure of \$400,000.00 from the Fleet Management Fund for same; and to declare an emergency. (\$400,000.00)

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

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase automotive parts and supplies 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 issue various purchase orders for automotive parts and supplies for the repair of approximately 6,000 City vehicles, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of Universal Term Contracts for automotive parts, as follows:

Genuine Parts/NAPA- CC# 580254510 expires 11/05/15; Contract FL005246 expires 12/31/15, Annual expenditure projection: \$200,000.00 (parts)

Refuse Parts Depot - CC# 273577270 expires 10/30/16; Contract FL006016 expires 09/30/16, Annual expenditure projection: \$200,000.00 (parts)

SECTION 2. That the sum of \$400,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized to be expended as follows:

Division: 45-05
OCA Code: 451347
Obj level 1: 02
Object level 03: 2284
Amount: \$400,000.00

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 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: 1609-2015

Drafting Date: 6/10/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the Director of the Department of Technology to renew and modify a contract for fiber network and broadband access and related services, with OARnet /OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities). The original contract was authorized by ordinance 0789-2007, passed June 4, 2007, through purchase order EL007115. The contract was most recently renewed

and modified by authority of ordinance 0816-2014, passed June 09, 2014, through purchase order EL016116. This renewal will provide the City with high speed (200 Mbps) internet service for the period July 25, 2015 through July 24, 2016, at a cost of \$25,200.00 (being increased by 100 Mbps from 100 Mbps to 200 Mbps).

FISCAL IMPACT:

During fiscal years 2013 and 2014 funds in the amount of \$20,400.00 and \$15,600.00 were legislated respectively with OARnet/OSU for fiber network, broadband access related services. The cost for this year's (2015) service is \$25,200.00 (increase internet high speed from 100 Mbps to 200Mbps), with the funding being budgeted and available within the Department of Technology Information Services Division, Internal Services Fund. The aggregate contract total, including this request is \$255,920.00.

EMERGENCY DESIGNATION:

Emergency action is requested to initiate service from the contractor to avoid delay in services provided.

CONTRACT COMPLIANCE:

Vendor: OARnet/OSU CC#/F.I.D#: 31-6025986 - 105 (Non-Profit Organization) Expiration: NPO

To authorize the Director of the Department of Technology to renew and modify a contract for fiber Internet access services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities); to authorize the expenditure of \$25,200.00 from the Department of Technology Information Services Division, Internal Services Fund; and to declare an emergency. (\$25,200.00)

WHEREAS, this ordinance will authorize the Director of the Department of Technology to renew and modify a contract for fiber Internet services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities); and

WHEREAS, the original contract was authorized by ordinance 0789-2007, passed June 4, 2007, through purchase order EL007115. The contract was most recently renewed and modified by authority of ordinance 0816-2014, passed June 09, 2014, through purchase order EL016116. This contract agreement will provide the City with high speed (200 Mbps) internet service for the period July 25, 2015 through July 24, 2016, at a cost of \$25,200.00 (being increased by 100 Mbps from 100 Mbps to 200 Mbps); and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to renew and modify a contract for fiber Internet services with OARnet/OSU to avoid delay in services, all for the further preservation of the public health, peace, property, safety and welfare, now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew and modify a contract for fiber Internet services with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities). This renewal will provide the City with high speed (200 Mbps) internet service for the period July 25, 2015 through July 24, 2016, at a cost of \$25,200.00.

SECTION 2: That the expenditure of \$25,200.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-02|**Fund:**514|**Sub fund:** 001|**OCA Code:** 470206|**Obj. Level 1:**03|**Obj. Level 3:** 3367| **Amount:** \$25,200.00

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

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

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

Legislation Number: 1613-2015

Drafting Date: 6/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 276 S. Hague Ave. (010-010750) to Miguel A. Garcia, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (276 S. Hague Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale

pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

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

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

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

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

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

PARCEL NUMBER: 010-010750
ADDRESS: 276 S. Hague Ave, Columbus, Ohio 43204
PRICE: \$2,000.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:

Being Lot Number Seven Hundred Seventy-six (776) in Wicklow Extension Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 65, Recorder’s Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance

with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1614-2015

Drafting Date: 6/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2223 Blue Rock Ln. (570-159577) to Sisler's Remodeling Services, Inc., who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2223 Blue Rock Lane) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Sisler’s Remodeling Services, Inc.:

PARCEL NUMBER: 570-159577
ADDRESS: 2223 Blue Rock Lane, Grove City, Ohio 43213
PRICE: \$45,000.00, plus a \$150.00 processing fee
USE: Single-family unit for re-sale

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

Being Lot Number One Hundred Eighty-Three (183) of Stoneridge No.2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 45, Page 84, Recorder’s Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1615-2015

Drafting Date: 6/11/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 273-275 N. 17th Ave. (010-047602) to Uptown Homes Inc., who will rehabilitate the existing two-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (273-275 N. 17th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

Whereas, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

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

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

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

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

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

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

PARCEL NUMBER: 010-047602
ADDRESS: 273-275 N. 17th St., Columbus, Ohio 43203
PRICE: \$3,350.00, plus a \$150.00 processing fee
USE: Two-family rental unit

Situated in the State of Ohio, County of Franklin and in the City of Columbus and bounded and described as follows:

Being Lot Number One Hundred One (101) of Mitchell and Watson’s East Grove Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 172, Recorder’s Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1616-2015

Drafting Date: 6/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 599-601 Lilley Ave. (010-017966) to J. Jireh Development Corp., who will rehabilitate

the existing two-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (599-601 Lilley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

Whereas, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

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

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

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

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

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

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

PARCEL NUMBER: 010-017966
ADDRESS: 599-601 Lilley Ave, Columbus, Ohio 43205
PRICE: \$3,400.00, plus a \$150.00 processing fee
USE: Two-family rental unit

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

Being Lot Number Sixteen (16) and 2 ½ feet off the North side of Lot Number seventeen (17) of A.B. Coit's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 372, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1617-2015

Drafting Date: 6/11/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1687 Dewey Ave. (010-126297) to James T. Wilson, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and

disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1687 Dewey Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-126297
ADDRESS: 1687 Dewey Ave., Columbus, Ohio 43219
PRICE: \$1,737 plus a \$150.00 processing fee
USE: Side yard expansion

Situated in the County of Franklin, State of Ohio and in the City of Columbus, and bounded and described as follows:

Being Lot Number One Hundred Forty-two (142) in the American Addition to the City of Columbus, Ohio, made by Edwin E. Corwin, Guardian of the estate of Windsor Atcheson, by order of the Probate Court, in and for Franklin County, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 5, page 448, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1618-2015

Drafting Date: 6/11/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Department of Public Service to submit information to the Franklin County Auditor or other county auditors as appropriate for property tax assessments. These assessments are for repairs made to sidewalks, driveway approaches, and drive approach curbs within the public right-of-way at various locations within the corporation limits of the City of Columbus under the Sidewalk NOV program.

The Columbus Service Center (311) receives complaints about the condition of sidewalks, driveway approaches, and drive approach curbs within the public right-of-way. Public Service sends an inspector to investigate the complaints to determine if a violation of City Code exists. In 2014, under Columbus City Code 905.12, the department sent notices of violation to 348 property owners. The department also advertised the notices of the violations. 243 of the 348 property owners corrected the violation on their own.

Ordinance 1261-2014 authorized the Pedestrian Safety Improvements - Sidewalk Program NOV 2014 contract. Public Service used the contract to make repairs for the 105 properties that did not make the repairs on their own. The department invoiced these 105 property owners and given the option of paying the cost to repair now or having it added to their property taxes. 23 of the property owners have paid in full, leaving 82 to assess.

The list of parcels to assess and the dollar amount of the assessment is attached to this legislation. Property owners that make full or partial payment before the information is submitted for assessment will be adjusted

accordingly.

2. FISCAL IMPACT

Public Service already expended funds to make the repairs and additional funds are not required. This legislation is necessary to reimburse Public Service for the funds already expended.

3. EMERGENCY DESIGNATION

The department is requesting emergency designation in order to allow sufficient time to prepare and submit the documentation by the Franklin County Auditor's deadline for 2016 assessment.

To approve the request to assess properties under the Department of Public Service Sidewalk NOV program; to allow adjustments to the assessment list to reflect additional payments or errors; to authorize the submission of information to appropriate county auditors to assess the properties; to authorize funds the City receives which were collected for these assessments to be returned to the Department of Public Service; and to declare an emergency. (\$0.00)

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

WHEREAS, 348 property owners received a notice of violation concerning the condition of sidewalks, driveway approaches, and drive approach curbs within the public right-of-way at various locations within the corporation limits of the City of Columbus, with 105 not making the repairs; and

WHEREAS, Ordinance 1261-2014 authorized a contract to be used to make repairs for these violations; and

WHEREAS, the Department of Public Service paid to make repairs on these 105 properties, with 82 properties not reimbursing the Department of Public Service for the repairs; and

WHEREAS, some of the 82 property owners may make full or partial payment prior to the list being presented for assessment; and

WHEREAS, a property tax assessment must be established with the Franklin County Auditor or other appropriate county auditors for the Department of Public Service to recover these funds; and

WHEREAS, this ordinance authorizes the Department of Public Service to submit information to the Franklin County Auditor or other appropriate county auditor to establish the property tax assessments to recover the funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to prepare documentation to do the assessments and submit it by the Franklin County Auditor's deadline, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That this Council approves the request to assess the properties listed in the attachment hereto under the Department of Public Service's Sidewalk NOV program and pursuant to City Code.

SECTION 2. That the Director of the Department of Public Service may make adjustments to this list to reflect additional payments received or to correct errors.

SECTION 3. That the Director of the Department of Public Service is authorized to submit information to the appropriate county auditor to assess these properties.

SECTION 4. That the funds the city receives which were collected for these assessments are to be returned to the Department of Public Service.

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: 1619-2015

Drafting Date: 6/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the General Fund contract EL015963 with the Community Shelter Board by extending the contract termination date from June 30, 2015 to September 30, 2015. The additional time will allow the Community Shelter Board and the YWCA to continue the implementation of Bridges to Affordable Housing (B2AH).

The purpose of B2AH is to serve families with dependent children who will most likely need Project Based Section 8 Housing to attain long-term housing stability.

Emergency action is requested to allow program services to continue without interruption.

FISCAL IMPACT: No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the Bridges to Affordable Housing (B2AH) contract with the Community Shelter Board by extending the termination date from June 30, 2015 to September 30, 2015; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify contract EL015963 with the Community Shelter Board by extending the contract termination date from June 30, 2015 to September 30, 2015; and

WHEREAS, this modification will allow the Community Shelter Board and the YWCA to continue the implementation of Bridges to Affordable Housing (B2AH); and

WHEREAS, the purpose of B2AH is to serve families with dependent children who will most likely need Project Based Section 8 Housing to attain long-term housing stability; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing

Division, in that it is immediately necessary to extend the term of contract EL015963 with the Community Shelter Board to allow program services to continue without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify contract EL015963 with the Community Shelter Board for the Bridges to Affordable Housing (B2AH) program by extending the contract termination date from June 30, 2015 to September 30, 2015.

SECTION 2. That this modification is made in accordance with the relevant provisions of City Code Chapter 329.

SECTION 3. 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 adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 1623-2015

Drafting Date: 6/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the appropriation of \$57,970.18 within the Municipal Motor Vehicle License Tax Fund for the Division Infrastructure Management and authorizes the Director of the Department of Public Service to enter into a contract modification to reimbursement the Franklin County Engineer’s Office up to an additional \$57,970.18 for snow and ice removal services for the 2014-2015 winter season within this fund.

Ordinance 2219-2014 authorized the Director of the Department of Public Service to enter into a contract with the Franklin County Engineer’s Office for snow and ice removal for the 2014-2015 winter season. At the end of the season, the county and the city settled up expenses for each jurisdiction. Because the county services more city roadways than the city services county roadways and because of the amount of snow fall, the city owes the county additional funds.

Original contract: \$400,000.00
Contract mod #1: \$ 57,970.18
Total Contract Amount: \$457,970.18

2. FISCAL IMPACT

This ordinance authorizes the appropriation and expenditure of \$57,970.18 in the Municipal Motor Vehicle License Tax Fund, no. 266.

3. EMERGENCY DESIGNATION

The department requests emergency designation to make these funds available as the 2014-2015 snow season is over and final accounting is complete.

To authorize the City Auditor to appropriate \$57,970.18 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund; to authorize the Director of Public Service to enter into a contract modification with Franklin County Engineer's Office for snow and ice removal services; to authorize the expenditure of up to \$57,970.18 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$57,970.18)

WHEREAS, it is necessary to authorize the appropriation of funds in the Municipal Motor Vehicle License Tax Fund for the Division of Infrastructure Management; and

WHEREAS, this appropriation will allow for planned expenditures utilizing monies from said fund as early as possible; and

WHEREAS, this ordinance authorizes the appropriation and expenditure of \$57,970.18 within the Municipal Motor Vehicle License Tax Fund; and

WHEREAS, it is necessary to modify the contract with the Franklin County Engineer's Office for reimbursement of snow and ice removal services during the 2014-2015 winter season; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning and Operations, Department of Public Service, in that it is immediately necessary to appropriate said funds to permit the expenditure as the snow season is complete and final accounting completed, 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 sum of \$57,970.18 be and hereby is appropriated from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund, Fund 266, 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, 2015, to the Division of Infrastructure Management, Department-Division No. 59-11, as follows:

Fund / OCA / OL1-3 / Amount
266 / 591128/ 03-3375/ \$57,970.18

SECTION 2. That the Director of Public Service be and hereby is authorized to enter into a contract modification with the Franklin County Engineer's Office for reimbursement for snow and ice removal services rendered by the County Engineer on city streets during the 2014-2015 winter season for the Division of Infrastructure Management in an amount not to exceed \$57,970.18.

SECTION 4. That for the purposes of paying the cost of this contract, the expenditure of up to \$57,970.18 be and hereby is authorized from the Municipal Motor Vehicle License Tax Fund, Fund 266, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3375 and OCA Code 591128.

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

SECTION 6. That for 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: 1624-2015

Drafting Date: 6/11/2015

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 Aggressive Mechanical, Inc. in the amount of \$691,065.60; for the 910 Dublin Road Building Improvements - Phase II Project, Division of Water Contract Number 2105.

This project provides for various improvements needed at the 910 Dublin Road facility that were not addressed in the Phase I project constructed in 2014. This project will install a new heating system in the Fleet Garage area that is consistent with utilization of Compressed Natural Gas (CNG) vehicles, provide for updated signage and way finding, update restrooms for ADA compliance, as well as update the fire suppression system in the Water Control Center to protect the computer equipment. See Item No. 5 on the attached Information form for further detail.

The planning area for this project is “West Olentangy”.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: Work identified under this project will allow for operating the heating system in the Fleet Garage while also allowing for maintenance of Compressed Natural Gas (CNG) vehicles in the Fleet Garage area. Utilization of CNG vehicles is more environmentally preferred and in compliance with the Mayor’s Green Initiative.

3.1 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened one bid on June 10, 2015 from Aggressive Mechanical, Inc. in the amount of \$691,065.60.

Aggressive Mechanical’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$691,065.60. Their Contract Compliance Number is 31-1612907 (expires 10/22/16, Majority). Additional information regarding this bidder, description of work, contract time frame and detailed amount can be found on the attached Information form.

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

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

4. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to meet the interim milestones for the completion / operation of the hydronic infrared heating system, which needs to be finished prior to winter weather.

5. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Works Enlargement Voted Bonds Fund and the Water Permanent Improvements Fund. A transfer of funds from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund will also be made as a temporary measure until such time as the proceeds from the 2015 summer bond sale can be made available. An amendment to the

2015 CIB is also necessary.

To authorize the Director of Public Utilities to execute a construction contract with Aggressive Mechanical, Inc. for the 910 Dublin Road Building Improvements - Phase II Project; to authorize a transfer of \$391,065.60 within the Water Works Enlargement Voted Bonds Fund and the Water Permanent Improvements Fund; to authorize the appropriation and transfer of \$300,000.00 from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund; to authorize an expenditure up to \$691,065.60; for the Division of Water; to authorize an amendment to the 2015 Capital Improvements Budget; and to declare an emergency. (\$691,065.60)

WHEREAS, one bid for the 910 Dublin Road Building Improvements - Phase II Project was received and publicly opened in the offices of the Director of Public Utilities on June 10, 2015; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Aggressive Mechanical, Inc. in the amount of \$691,065.60; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the 910 Dublin Road Building Improvements - Phase II Project; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds within the Water Works Enlargement Voted Bonds Fund and the Water Permanent Improvements Fund; and

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

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer funds from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds 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 construction of the Project described in this Ordinance (collectively, the "Project"); and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Aggressive Mechanical, Inc. for the 910 Dublin Road Building Improvements - Phase II Project, in an emergency manner in order to have the completion / operation of the hydronic infrared heating system finished prior to winter weather; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the 910 Dublin Road Building Improvements - Phase II Project with Aggressive Mechanical, Inc., 638 Greenlawn Avenue, Columbus, Ohio 43223; in the amount of \$691,065.60; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That said construction company 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 City Auditor is hereby authorized to transfer \$391,065.60 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Object Level Three 6621, as follows:

Fund 606, Water Works Enlargement Voted Bonds Fund:

Fund No. | Project No. | Project Name | OCA Code | Change

606 | 690006-100000 (carryover) | Hoover Reservoir Erosion Ctrl | 606006 | -\$93,961.90
606 | 690236-100046 (carryover) | Brentnell Ave. Area WL Imp's | 663146 | -\$59,654.62
606 | 690479-100000 (carryover) | Security Enhancements | 606479 | -\$4,315.80
606 | 690026-100012 (carryover) | 910 Dublin Rd. Bldg. Imp's -Pt II | 602612 | +\$157,932.32

Fund 608, Water Permanent Improvements Fund:

Fund No. | Project No. | Project Name | OCA Code | Change

608 | 690370-100000 (carryover) | Upground Reservoir | 608380 | -\$233,133.28
608 | 690026-100012 (carryover) | 910 Dublin Rd. Bldg. Imp's -Pt II | 608612 | +\$233,133.28

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

Fund No. | Project No. | Project Name | OCA Code | Change

606 | 690006-100000 (carryover) | Hoover Reservoir Erosion Ctrl | \$0 | \$93,962 | +\$93,962
(establish authority to match cash)
606 | 690006-100000 (carryover) | Hoover Reservoir Erosion Ctrl | \$93,962 | \$0 | -\$93,962
606 | 690236-100046 (carryover) | Brentnell Ave. Area WL Imp's | \$0 | \$59,655 | +\$59,655
(establish authority to match cash)
606 | 690236-100046 (carryover) | Brentnell Ave. Area WL Imp's | \$59,655 | \$0 | -\$59,655
606 | 690479-100000 (carryover) | Security Enhancements | \$0 | \$4,316 | +\$4,316
(establish authority to match cash)
606 | 690479-100000 (carryover) | Security Enhancements | \$4,316 | \$0 | -\$4,316
606 | 690026-100012 (carryover) | 910 Dublin Rd. Bldg. Imp's -Pt II | \$0 | \$ | +\$157,933

608 | 690370-100000 (carryover) | Upground Reservoir | \$2,423,461 | \$2,190,327 | -\$233,134
608 | 690026-100012 (carryover) | 910 Dublin Rd. Bldg. Imp's -Pt II | \$0 | \$233,134 | +\$233,134

SECTION 5. That from the unappropriated monies in the Water System Reserve 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, 2015, the sum of \$300,000.00, is hereby appropriated to the Division of Water, Division 60-09, Object level One 10, Object level Three 5502, OCA 695056.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer \$300,000.00, from the Water System Reserve Fund to the Water Works Enlargement Voted Bonds Fund, Fund No. 606, into the appropriate project account as specified within Section 7 herein, at such time as deemed necessary by him, and to expend said funds, or so much thereof as may be necessary.

SECTION 7. That the appropriation of \$300,000.00 is hereby authorized for the 910 Dublin Road Building Improvements - Phase II Project within Division 60-09, Fund 606, Water Works Enlargement Voted Bonds Fund, Project No. 690026-100012 (New Funding), OCA 602612, Object Level Three 6621.

SECTION 8. That the expenditure of \$691,065.60 is hereby authorized for the 910 Dublin Road Building Improvements - Phase II Project within the Division 60-09, Project No. 690026-100012, Object Level Three 6621, as follows:

Fund No. | Fund Name | OCA | Amount

606 | Water Works Enlargement Voted Bonds Fund | 602612 | \$300,000.00 (New Funding)

606 | Water Works Enlargement Voted Bonds Fund | 602612 | \$157,932.32 (carryover)

608 | Water Permanent Improvements Fund | 608612 | \$233,133.28 (carryover)

SECTION 9. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 6 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 10. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$300,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund 603, which is the fund from which the advance for costs of the Project will be made.

SECTION 11. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 12. That 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 13. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 14. 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 15. 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: 1628-2015

Drafting Date: 6/11/2015

Current Status: Passed

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1296 Loretta Ave. (010-074527) to James M. Hassey, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1296 Loretta Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-074527
ADDRESS: 1296 Loretta Ave, Columbus, Ohio 43211
PRICE: \$4,500.00, plus a \$150.00 processing fee
USE: Single-family rental unit

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

Being Lot Number One Hundred Twenty Nine (129) in Highway Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 14, page 9, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1629-2015

Drafting Date: 6/11/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 767 Siebert St. (010-038993) to Kyle G. Davis, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (767 Siebert St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Kyle G. Davis:

PARCEL NUMBER: 010-038993
ADDRESS: 767 Siebert St, Columbus, Ohio 43206
PRICE: \$5,175.00, plus a \$150.00 processing fee
USE: Single-family rental unit

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

Being Lot Number Seventy Two (72) in W.A. France's City Park Addition, as the said lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 280, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1631-2015

Drafting Date: 6/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 509 Linwood Ave. (010-006157) to Cade Michael Gibb Weston, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (509 Linwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited

lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

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

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

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

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

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

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

PARCEL NUMBER: 010-006157
ADDRESS: 509 Linwood Ave, Columbus, Ohio 43205
PRICE: \$1,540.00, minus credits granted by the City under the Mow to Own Program, plus a \$150.00 processing fee
USE: Side yard expansion

Situated in the County of Franklin in the State of Ohio and in the city of Columbus:

Being lot number Two Hundred Eighty-Seven (287) of Oakwoods Addition East to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, pages 152-153, Recorder's Office, Franklin County, Ohio

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

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

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

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

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

Legislation Number: 1632-2015

Drafting Date: 6/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 31 N. Oakley Ave. (010-009285) to Jeffrey A. Dheel, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (31 N. Oakley Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-009285
ADDRESS: 31 N. Oakley Ave., Columbus, Ohio 43204
PRICE: \$1,410.00, minus credits granted by the City under the Mow to Own Program, plus a \$150.00 processing fee
USE: Side yard expansion

Situated in the state of Ohio, county of Franklin and in the city of Columbus:

Being lot number Seventy-five (75) of LOUDON & SMITH'S HIGHLAND PARK SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 326, Recorder's Office, Franklin County, Ohio.

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

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

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

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

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

Legislation Number: 1642-2015

Drafting Date: 6/12/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The National Community Stabilization Trust (NCST), a national non-profit organization that acts as an intermediary between financial institutions and local governments, created a subsidiary to receive donations of mortgages from these financial institutions. Called the Community Restoration Corporation, this subsidiary holds a portfolio of underperforming residential mortgages and seeks to provide assistance to homeowners to avoid foreclosure. The Land Redevelopment Office requests authorization to enter into agreements to resolve vacant properties where the CRC is unable to obtain a mortgage workout. The Land Bank program would receive funds from the CRC, accept donations of properties, agree to request tax foreclosures, and other activities to abate vacant properties. Since agreements are typically based on individual properties, blanket authorization is sought to allow the Land Redevelopment Office to enter into agreements with CRC and other financial institutions and owners of vacant property on a parcel by parcel basis. Ordinances 2161-93 and 1325-98 created the City's Land Reutilization program and authorized the Director or his designee to enter into certain agreements to acquire properties as a part of the program. This legislation seeks additional authorization to allow the Land Redevelopment Office to negotiate additional agreements to receive funds to help defray the costs to demolish and maintain these vacant properties and in return, accept the donation of property, request tax foreclosures, receive deed in lieu of foreclosure, and other activities allowed under the Land Reutilization Program.

FISCAL IMPACT: No funding is required for this legislation. Funds received will be deposited into the Land Management Fund and used to operate the Land Reutilization Program.

EMERGENCY JUSTIFICATION: Emergency action is requested to enter into agreements as soon as possible in order to return vacant properties to productive uses.

To authorize the Director of the Department of Development, or his designee, to enter into agreements with the Community Restoration Corporation, financial institutions, and other property owners in order to receive funds to help defray the costs of donated and other vacant properties acquired under the Land Reutilization Program; to accept deeds for donated property to be held and managed under the City's Land Reutilization Program; to execute any and all documents necessary for conveyance of title to the City of Columbus of such properties; and to declare an emergency.

WHEREAS, by Ordinances 2161-93 and 1325-98, Council authorized the City of Columbus to adopt a Land Reutilization Program to implement the provisions of Chapter 5722 of the Ohio Revised Code, to facilitate the effective reutilization of nonproductive land receive by tax foreclosure, tax forfeiture, deed in lieu of foreclosure, and other land acquired under the program and to foster its return to a tax revenue generating status and/or its devotion to public use; and

WHEREAS, by Ordinances 2161-93 and 1325-98, Council authorized the Director of the Department of

Development to execute and all necessary agreements, subject to the approval of the City Attorney's Office, as necessary to implement the Land Reutilization Program; and

WHEREAS, the Land Redevelopment Office desires to enter into agreements with the Community Restoration Corporation, financial institutions, and other owners of vacant properties in order to receive payments for demolition, maintenance, and other costs incurred by the City Land Reutilization Program; and

WHEREAS, in addition, the Land Reutilization Program may accept the donation of property, request tax foreclosures, receive a deed in lieu of foreclosure, in exchange for such payments; and

WHEREAS, such activities are integral to the operation of a Land Reutilization Program and blanket authorization is sought to allow the negotiation of agreements on a property by property basis; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into said agreements as soon as possible in order to facilitate the return of vacant properties to productive uses, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development, or his designee, is authorized to execute agreements, as approved by the City Attorney's Office, with the Community Restoration Corporation, financial institutions, and other owners of vacant property in order to receive payments for demolition, maintenance, and other costs incurred by the City that are associated with the Land Reutilization program.

SECTION 2. That the Director of the Department of Development, or his designee, is authorized to accept donations of properties; and to utilize tax foreclosure and other tools established for the Land Reutilization Program to acquire vacant properties under said agreements. Payments received will be deposited into the Land Management Fund for the operation of the Land Reutilization Program.

SECTION 3. The Director of the Department of Development, or his designee, is authorized to execute any and all documents necessary for conveyance of title of said properties, as approved by the City Attorney's Office, and to accept deeds to said properties to hold and manage under the Land Reutilization Program.

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

Legislation Number: 1650-2015

Drafting Date: 6/15/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Need: The Civil Service Commission needs to modify the contract and increase the maximum authorized expenditure in the contract with The Ohio State University for pre-employment physicals and cardiovascular

stress testing of public safety recruits in preparation for Police and Fire Academy classes. This modification is required in order to add funds for upcoming academy classes. Funding is typically added prior to each class beginning, in order to avoid tying up money in the event of changes to class dates. The contract's requirements cannot be awarded through other procurement processes since this a professional services contract that has already been awarded through the regular Request for Proposals process. The prices for the services provided in this contract have not increased since the initial contract was approved.

Bid Information: In 2013, the City of Columbus Civil Service Commission published a Request for Proposals (SA005185) for these services and accepted proposals through January 8, 2014. Two proposals were submitted; an evaluation committee reviewed these proposals and selected The Ohio State University (Ordinance 0403-2014).

Emergency Designation: Emergency legislation is requested in order to allow sufficient time for the Department of Public Safety to continue to schedule police and fire candidates for upcoming recruit classes.

Contract Compliance Number: 31-6025986, governmental agency, no expiration date.

FISCAL IMPACT: Funding for this service was budgeted in the Civil Service Commission's 2015 general fund budget.

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits, and to authorize the expenditure of \$45,000.00 from the General Fund; and to declare an emergency (\$45,000.00).

WHEREAS, the City of Columbus Civil Service Commission initially accepted proposals from qualified companies for medical services; and

WHEREAS, the Civil Service Commission awarded the contract to The Ohio State University; and

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to modify and increase the contract with Ohio State University in order to continue scheduling public safety recruits in preparation for upcoming academy classes, and thereby preserving the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to modify and increase the contract with The Ohio State University for the purpose of administering pre-employment physicals and cardiovascular stress tests to public safety recruits for the Divisions of Police and Fire.

SECTION 2. That the expenditure of \$45,000.00 or so much thereof as may be needed, and the same is hereby authorized as follows:

DIV 27-01
FUND 010

OBJ LEV (1) 03
OBJ LEV (3) 3336
OCA NO 270108

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

Legislation Number: 1652-2015

Drafting Date: 6/15/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway Improvements - Parsons Avenue Corridor/Livingston Avenue to Hosack Street project.

The purpose of this project is to replace the existing span wire mounted signals with mast arms, construct bump outs and ADA curb ramps at various intersections, reconfigure traffic lanes and parking to accommodate bicycles (sharrows), and resurface Parsons Avenue from Livingston Avenue to Hosack Street. Successful completion of this project necessitates that the city acquire fee simple title and lesser interests in and to various properties along the project corridor as additional rights-of-way.

2. FISCAL IMPACT

Funds in the amount of \$250,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2015 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

The department requests emergency designation to ensure necessary right-of-way acquisition funding and to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program. To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway Improvements-Parsons Avenue Corridor/Livingston Avenue to Hosack Street project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$250,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the City of Columbus is engaged in the Roadway Improvements-Parsons Avenue Corridor/Livingston Avenue to Hosack Street project; and

WHEREAS, the purpose of this project is to replace the existing span wire mounted signals with mast arms,

construct bump outs at various intersections, reconfigures traffic lanes and parking to accommodate bicycles (sharrows), and resurface Parsons Avenue from Livingston Avenue to Hosack Street; and

WHEREAS, successful completion of this project necessitates the city acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$250,000.00; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the aforementioned project to prevent unnecessary delays in DPS' Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2015 Capital Improvement Budget authorized by Ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

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

704 / 530161-100080 / Roadway Improvements - Twin Rivers Drive (Voted Carryover) / \$107,426.00 / (\$107,426.00) / \$0.00

704 / 530161-100095 / Roadway Improvements - Stygler Road (Voted Carryover) / \$107,045.00 / (\$107,045.00) / \$0.00

704 / 530161-100146 / Roadway Improvements - Scioto Greenways (Voted Carryover) / \$55,000.00 / (\$35,531.00) / \$19,439.00

704 / 530161-100067 / Roadway Improvements - Parsons Avenue Corridor - Livingston to Hosack (Voted Carryover) / \$0.00 / \$250,002.00 / \$250,002.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bond Fund, Fund 704, as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530161-100080 / Roadway Improvements - Twin Rivers Drive / 06-6600 / 716180 / \$107,425.22

704 / 530161-100095 / Roadway Improvements - Stygler Road / 06-6600 / 746195 / \$107,044.74

704 / 530161-100146 / Roadway Improvements - Scioto Greenways / 06-6600 / 716146 / \$35,530.04

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530161-100067 / Roadway Improvements - Parsons Avenue Corridor - Livingston to Hosack / 06-6600 / 716167 / \$250,000.00

SECTION 3. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Roadway

Improvements-Parsons Avenue Corridor/Livingston Avenue to Hosack Street project.

SECTION 4. That for the purpose of paying those costs relative to the acquisition of right-of-ways needed for Roadway Improvements-Parsons Avenue Corridor/Livingston Avenue to Hosack Street project the sum of up to \$250,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund, Fund 704, as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530161-100067 / Roadway Improvements - Parsons Avenue Corridor - Livingston to Hosack / 06-6682 / 716167 / \$250,000.00

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: 1653-2015

Drafting Date: 6/15/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Directors of the Department of Recreation and Parks, Department of Public Utilities, and Department of Finance and Management to execute and acknowledge a Memorandum of Understanding, as approved by the Columbus City Attorney, with the City of Westerville, Ohio in order to construct, manage, and operate the existing Sunbury Road Multi-Use-Path and its extension; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to continue its partnership with the City of Westerville, Ohio (*i.e.* Westerville) regarding certain management and operation aspects of the Sunbury Road Multi-Use-Path along Hoover Reservoir and the Big Walnut Greenway between Central College Road and Smothers Road (*i.e.* Existing Path);

WHEREAS, the City of Westerville intends to extend the Existing Path from Smothers Road to Maxtown Road in Genoa Township (*i.e.* Path Extension);

WHEREAS, the City intends to continue its partnership with Westerville in order to construct, manage, and operate the Path Extension;

WHEREAS, the City intends to enter into a Memorandum of Understanding (*i.e.* MOU) with Westerville in

order to construct, manage, and operate the Path Extension and clarify certain management and operating aspects of the Existing Path;

WHEREAS, the City intends for the City Attorney to approve the MOU prior to the City's execution and acknowledgement of the MOU;

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Directors of the Department of Recreation and Parks (*i.e.* CRPD), Department of Public Utilities (*i.e.* DPU), and Department of Finance and Management (*i.e.* Finance) to enter into the MOU with Westerville to prevent unnecessary delays in constructing, managing, and operating the Existing Path and Path Extension (*i.e.* Path), which will preserve the public peace, property, health, welfare, and safety; **NOW, THEREFORE**

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

SECTION 1. That the Directors of the Department of Recreation and Parks (*i.e.* CRPD), Department of Public Utilities (*i.e.* DPU), and Department of Finance and Management (*i.e.* Finance) are authorized to execute and acknowledge a Memorandum of Understanding (*i.e.* MOU) with the City of Westerville, Ohio, an Ohio municipal corporation (*i.e.* Westerville), in order to clarify certain construction, management, and operation requirements of the existing Sunbury Road Multi-Use-Path and its 0.9 mile, approximately, extension from Smothers Road to Maxtown Road in Genoa Township.

SECTION 2. The City Attorney is required to approve the MOU prior to the directors of CRPD, DPU, and Finance executing and acknowledging the MOU.

SECTION 3. For the reasons stated in the preamble of this ordinance, which are made a part of this ordinance, this ordinance is declared an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor, or ten (10) days after this ordinance's passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 1655-2015

Drafting Date: 6/15/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to modify the existing contract with Environmental Enterprises Inc. for the for the location, control, capture, and disposal of escaped bio-diesel fuel, contaminated water, contaminated soil; and the reclamation of the property located at 2100 Alum Creek Drive, Columbus, Ohio 43207, to the standards established by the Ohio Environmental Protection Agency and the Bureau of Underground Storage Tank Regulations. This contract was authorized with the September 24, 2007, Mayor's Emergency in the amount of \$400,000.00.

Ordinance 0588-2008 extended this contract through December 31, 2011, increased the contract amount by an additional \$788,000.00 and established purchase order EL008129 which expired with a remaining balance of \$177,165.00.

Ordinance 1029-2012 cancelled purchase order EL008129 and extended the contract through December 31, 2013 with the option to extend the contract for one additional year through December 31, 2014, and increased the contract amount by an additional \$25,000.00 to a total contract amount of \$1,213,000.00. This ordinance established purchase order EL012945 in the amount of \$202,165.00 for payment of this contract.

Ordinance 2761-2012, transferred the contract to Environmental Enterprises Inc. to perform these duties.

This ordinance authorized the encumbrance and expenditure of \$132,765.00 or so much thereof as may be necessary for this purpose. This contract expired December 31, 2014 with work still needing to be completed. The contract had a remaining balance of \$25,870.24.

This ordinance cancels the remaining funds available on purchase order EL013961 and authorizes the encumbrance and expenditure of funds in the amount of \$19,475.00 for the completion of this project.

2. CONTRACT COMPLIANCE

Environmental Enterprises Inc. contract compliance number is 310895554 and expires 5/18/2017.

3. FISCAL IMPACT

Funding for this project is available within the Refuse Bond Fund no. 703.

4. EMERGENCY ACTION

The department requests emergency designation in order to ensure remediation efforts continue. It is in the best interest of the city to ensure timely remediation of this spill.

To authorize the Director of Public Service to modify the contract with Environmental Enterprises Inc.; to amend the 2015 Capital Improvements Budget; to authorize the encumbrance and expenditure of monies with the Refuse Bond Fund for the Department of Public Service and declare an emergency. (\$19,475.00)

WHEREAS, in 2007, the Division of Refuse Collection determined that a bio-diesel fuel tank was leaking at 2100 Alum Creek Drive and entered into contract with Environmental Enterprises, Inc. for services to locate, control, capture and dispose of escaped bio-diesel fuel to the standards established by the Ohio Environmental Protection Agency and the Bureau of Underground Storage Tank Regulations; and

WHEREAS, it is now necessary to modify the contract with Environmental Enterprises Inc. in order to complete the work; and

WHEREAS, it is necessary to amend the 2015 C.I.B. and transfer funds to the appropriate project within the Refuse Bonds Fund; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Division Refuse Collection; and

WHEREAS, an emergency exists in the usual daily operation of the Department Public Service, Division of Refuse Collection, in that it is immediately necessary to modify the contract with Environmental Enterprises Inc. to allow for services to continue, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the City Auditor is authorized to cancel purchase order EL013961, returning monies to:

Fund / Dept - Div / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount

703 / 59-02 / 520004-100000 / Alum Creek Remediation / 06-6602 / 703004 / \$22,671.07

748 / 59-02 / 520004-100000 / Alum Creek Remediation / 06-6602 / 748004 / \$3,199.17

SECTION 2. That the 2015 Capital Improvement Budget authorized by Ordinance 0557-2015 be amended due to the cancellation described in Section 1 as follows:

Fund / Dept - Div / Project / Project / Current CIB Amount / amendment amount / CIB amount as amended

703 / 59-02 / 520004-100000 / Alum Creek Remediation (Carryover) / \$1.00 / \$22,672.00/ \$22,673.00
748 / 59-02 / 520004-100000 / Alum Creek Remediation (Carryover) / \$0.00 / \$3,200.00 / \$3,200.00

SECTION 3. That the Director of Public Service is authorized to modify the contract with Environmental Enterprises Inc. 1253 Essex Avenue Columbus, OH 43201 to allow for services to continue on behalf of the Division of Refuse Collection to mitigate environmental and damage at 2100 Alum Creek Drive, caused by the accidental discharge of bio-diesel fuel leaking from a fuel tank.

SECTION 4. That the Director of Public Service is authorized to encumber and expend \$19,475.00 or so much thereof as may be necessary for this purpose.

Fund / Dept. - Div. / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount

703 / 59-02 / 520004-100000 / Alum Creek Remediation / 06-6602 / 703004 / \$19,475.00

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

Legislation Number: 1658-2015

Drafting Date: 6/15/2015

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 with Computer Aid, Inc., utilizing State of Ohio Contract 0A1097, with an expiration date of December 31, 2015, authorized for the City's use by Ordinance No. 582-87, for the purchase of technology staff augmentation services. The Department of Technology requires staff augmentation services to assist with project management for technology projects and end user support at the Department of Public Utilities, in support of the DoT Desktop Support team, required to compensate for staff vacancies in the Technology Project Management Office and Desktop section. The original agreements (FL006087) and (FL005898) were authorized by ordinance 2350-2014, passed November 10, 2014, and ordinance 0881-2014, passed May 5, 2014. The new purchase orders in addition to existing (FL006087 and FL005898) will provide for up to 2,580 hours of service to be provided from 07/01/2015 through December

31, 2015. Total additional cost of this service is \$92,538.58.

This ordinance will also authorize the extension of the original purchase orders (FL006087 and FL005898) to continue from 07/01/2015 through December 31, 2015 and will enable the expenditure of any unspent balance (FL006087 - \$54,476.80 and FL005898 - \$40,813.94 as of June 30, 2015) on the purchase orders to pay for services provided through December 31, 2015.

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.

EMERGENCY:

Emergency action is requested to expedite authorization of these contracts for critical technology staff augmentation services.

CONTRACT COMPLIANCE:

Vendor Name: Computer Aid, Inc. CC #: 23 - 2180878 Expiration Date: 10/29/2016

FISCAL IMPACT:

The total cost for the services identified within this ordinance is \$92,538.58. Funds have been identified and are budgeted within the Department of Technology, Information Services Division, Internal Service Fund. In addition to the \$92,538.58, with the extension of purchase orders (FL006087 and FL005898) any unspent balance on the purchase orders is needed to pay for continued services provided through December 31, 2015.

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish purchase orders with Computer Aid, Inc., utilizing a State of Ohio Multiple Award Contract for the purchase of technology staff augmentation services; to authorize the term period extension on existing purchase orders to utilize any unspent balances through the end of 2015; and to authorize the expenditure of \$92,538.58 from the Department of Technology, Information Services Division, Internal Service Fund and to declare an emergency. (\$92,538.58)

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders with Computer Aid, Inc., utilizing State of Ohio Multiple Award Contract (MAC) 0A1097, with an expiration date of December 31, 2015, authorized for the City's use by Ordinance No. 582-87, for the purchase of technology staff augmentation services to assist with project management for technology projects and end user support at the Department of Public Utilities, in support of the DoT Desktop Support team, required to compensate for staff vacancies in the Technology Project Management Office and Desktop section ; and

WHEREAS, the purchase orders will provide for up to 2,580 hours of service to be provided from 07/01/2015 through 12/31/2015. The additional cost of these services is \$92,538.58; and

WHEREAS, this ordinance will also authorize a term period extension to purchase orders (FL006087 and FL005898) associated with the initial contract authorized through ordinances 2350-2014 and 08881-2014. These extensions will be from July 01,2015 through December 31,2015 and will enable the expenditures of any unspent balances on the purchase orders (FL006087 - \$54,476.80 and FL005898 - \$40,813.94 as of June 30, 2015) to pay for services provided through through the extended term period through December

31, 2015; and

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

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology, in that it is immediately necessary for the Director of Finance and Management on behalf of the Department of Technology to establish purchase orders with Computer Aid, Inc., utilizing State of Ohio Multiple Award Contract (MAC) 0A1097, for the purchase of technology staff augmentation services for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management on behalf of the Department of Technology, is hereby authorized to establish purchase orders with Computer Aid, Inc., utilizing State of Ohio Multiple Award Contract (MAC) 0A1097, with an expiration date of December 31, 2015, authorized for the City's use by Ordinance No. 582-87, for the purchase of technology staff augmentation services. The Department of Technology requires staff augmentation services to assist with project management for technology projects and end user support at the Department of Public Utilities, in support of the DoT Desktop Support team, required to compensate for staff vacancies in the Technology Project Management Office and Desktop section. The original agreements (FL0006087) were authorized by ordinance 2350-2014, passed November 10, 2014, and (FL005898) authorized by ordinance 0881-2014, passed May 5, 2014. The new purchase orders in addition to existing (FL006087 and FL005898) will provide for up to 2,580 hours of service to be provided from 07/01/2015 through December 31, 2015. Total additional cost of these services is \$92,538.58.

This ordinance will also authorize the term period extension on the original purchase orders (FL006087 and FL005898) to continue from 07/01/2015 through December 31, 2015 and will enable the expenditure of any unspent balance (FL006087 - \$54,476.80 and FL005898 - \$40,813.94 as of June 30, 2015) on the purchase orders to pay for services provided through December 31, 2015.

SECTION 2: That the sum of \$92,538.58 or so much thereof as may be necessary in regard to the action authorized in Section 1 is hereby authorized to be expended from:

Technology Project Management Office: 3336 (\$73,833.68):

Dept./Div.: 47-02|**Fund:** 514|**Sub-Fund:** 001|**OCA Code:** 470201|**OBJ. Level 1:** 03|**OBJ. Level 3:** 3336|**Amount:** \$41,590.00|{ Computer Aid, Inc./ PM3}|

Dept./Div.: 47-02|**Fund:** 514|**Sub-Fund:** 001|**OCA Code:** 470201|**OBJ. Level 1:** 03|**OBJ. Level 3:** 3336|**Amount:** \$32,243.68|{ Computer Aid, Inc/PM2}|

Technology Desktop section - DPU: 3336 (\$18,704.90): | { Computer Aid, Inc. }

Dept./Div.: 47-01|**Fund:** 514|**Sub-Fund:** 550|**OCA Code:** 514550|**OBJ. Level 1:** 03|**OBJ. Level 3:** 3336|**Amount:** \$1,141.00|{Electricity}

Dept./Div.: 47-01|**Fund:** 514|**Sub-Fund:** 600|**OCA Code:** 514600|**OBJ. Level 1:** 03|**OBJ. Level 3:** 3336|**Amount:** \$7,257.50|{Water}

Dept./Div.: 47-01|**Fund:** 514|**Sub-Fund:** 650|**OCA Code:** 514650|**OBJ. Level 1:** 03|**OBJ. Level 3:** 3336|**Amount:** \$8,136.63|{Sewer & Drains}

Dept./Div.: 47-01|**Fund:** 514|**Sub-Fund:** 675|**OCA Code:** 514675|**OBJ. Level 1:** 03|**OBJ. Level 3:** 3336|**Amount:** \$2,169.77|{Stormwater}

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: 1660-2015

Drafting Date: 6/15/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a design contract with TranSystems Corporation 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 planned modification provides funding for final engineering of improvements in this corridor.

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

The total amount of the contract, including this modification is \$800,000.00.

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

2. CONTRACT COMPLIANCE

The contract compliance number for TranSystems Corporation is 43-0839725 and expires 6/3/17.

3. FISCAL IMPACT

Funding for this project is available in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2015 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

The department requests emergency action so as to ensure necessary funding for final design of the aforementioned project and to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a contract with TranSystems Corporation for the Intersection Improvements - Hilliard Rome Road at Feder Road project; to authorize the expenditure of up to \$550,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$550,000.00)

WHEREAS, there is a need to modify a professional services agreement with TranSystems Corporation relative to the Intersection Improvements - Hilliard Rome Road at Feder Road project; and

WHEREAS, the purpose of this project is to improve capacity of the Hilliard-Rome Road at Feder/Fisher intersection; 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, additional engineering services are needed for the final design phase of the aforementioned project;

WHEREAS, this legislation authorizes the encumbrance and expenditure of additional funds in the amount of \$550,000.00 for that purpose; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize a modification to this contract so that funding can be made available for necessary engineering and design services for capital improvement projects; now, therefore

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

SECTION 1. That the 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended

704 / 590910-100002 / SciTech Corridor Improvements (Voted Carryover) / \$4,865,001.00 / \$550,000.00 / \$4,315,001.00

704 / 530086-100027 / Intersection Improvements - Hilliard Rome Road at Feder Road (Voted Carryover) / \$0.00 / \$550,000.00 / \$550,000.00

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriation between projects within the Streets and Highways G.O. Bonds Fund, Fund 704, as follows:

From:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 590910-100002 / SciTech Corridor Improvements / 06-6600 / 749102 / \$550,000.00

To:

Fund / Project / Project Name / O.L. 01/03 Codes / OCA Code / amount

704 / 530086-100027 / Intersection Improvements - Hilliard Rome Road at Feder Road / 06-6600 / 748627 / \$550,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to modify a contract with TranSystems Corporation for the Intersection Improvements - Hilliard Rome Road at Feder Road project.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$550,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street and Highway Improvement Fund as follows:

Fund / Project Detail / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530086-100027 / Intersection Improvements - Hilliard Rome Road at Feder Road / 06-6682 / 748627 / \$550,000.00

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: 1661-2015

Drafting Date: 6/15/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Technology to enter into a contract with Gudenkauf Corporation for the installation of fiber optic cabling at ten locations. The ten projects will provide fiber optic network services to the Blackburn Community Center, Barack Community Center, Reeb Community Center, Bicentennial Park, Cultural Arts Center, Police Substation 8/16, Police Substation 2, Fire Station 30, The Idea Foundry, and the Hammond Data Center diverse route, which will also provide fiber to EBOCO. The term period shall be for a period of one year from the date of a certified purchase order from the City Auditor until completion of the services to be provided.

The Department of Technology (DoT) exercised due diligence by completing the competitive bid process in compliance with Columbus City Code Chapter 329. A formal bid was prepared and posted on the City's solicitation web site; while the bid was posted the Department held pre-bid meetings which provided the contractors an opportunity to examine the fiber route. The bid proposals included a fixed contingency amount of 10% in the event that additional service work is required to complete the project. The total bid amount received from each bidder (listed below) includes the contingency amount. On Thursday April 30th at 11:00 a.m., the Department of Technology received and opened two (2) bids associated with SA005836, as follows:

Bid Number: Project: Bidders : Amount :

SA005836: 10 locations fiber construction:

1. Gudenkauf Corp.: \$1,130,513.02
2. The Fishel Co. : \$ 919,793.13

After reviewing the bids for solicitation SA005836, notification from The Fishel Co. was received for the withdrawal of their bid. Therefore, it was then recommended that the award be made to Gudenkauf Corporation for this solicitation, in the amount of \$1,130,513.02, as they were the lowest, responsive and responsible bidder per specification for this solicitation.

In an effort to accelerate the time to completion for the Reeb Community Center fiber optic cabling build, the Finance and Management Department legislated the bid amount of \$58,474.05 in ordinance 1376-2015 from the Information Services Bond Fund along with additional construction costs. The Reeb Community Center build cost of \$58,474.05 will be deducted from the total Gudenkauf bid response legislation making a balance of \$1,072,038.97 to be legislated. All work is still being performed by the Gudenkauf Corporation.

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.

EMERGENCY ACTION: Emergency legislation is required to facilitate prompt contract execution and related payment for services.

CONTRACT COMPLIANCE:

Vendor Name: Gudenkauf Corporation C.C.#: 31-0908234 Expiration Date: 01/30/17

FISCAL IMPACT: Funds for solicitation SA005836 totaling \$1,130,513.02 have been budgeted and are available within the Department of Technology, Information Services Division, Capital Improvement Bond Fund from within the Fiber Project (Project No#: 470046-100001), Connectivity Project (Project No# 470046-100000) Fiber Relocation Project (Project No# 470046-100006) and Community Connectivity Project (Project No# 470046-100007).

To authorize the Director of the Department of Technology to enter into contract with Gudenkauf Corporation for the installation of fiber optic cable and related services; and to authorize the expenditure of \$1,072,038.97 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$1,072,038.97)

WHEREAS, the Department of Technology has a need to establish contracts for the installation of fiber optic pathway to be built that will provide fiber optic network services to locations within the city with a term period of one year from the date of a certified purchase order from the City Auditor until completion of the services to be provided; and

WHEREAS, the Department of Technology exercised due diligence by undergoing a formal bid process in compliance with Columbus City Code Chapter 329; and

WHEREAS, after reviewing the bids received from solicitation SA005836, it was recommended that the award be made to Gudenkauf Corporation for the 10 locations identified in SA005836, in the amount of \$1,130,513.02, (The amount of \$58,474.05 for the Reeb Community Center has been legislated (1376-2015) bringing the total ask to \$1,072,038.97 as they were the overall lowest, responsive and responsible bidder per specification for this solicitation; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology in that it is immediate necessary to authorize the Director of Technology to enter into contract with Gudenkauf Corporation, for the installation of fiber optic cabling to be built, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology is hereby authorized to enter into contract with Gudenkauf Corporation, for the installation of fiber optic cabling to be built to Blackburn Community Center, Barack Community Center, Reeb Community Center, Bicentennial Park, Cultural Arts Center, Police Substation 8/16, Police Substation 2, Fire Station 30, The Idea Foundry, and the Hammond Data Center diverse route, which will also provide fiber to EBOCO. The total amount to be expended via this ordinance with Gudenkauf Corporation for all fiber projects is \$1,072,038.97 which includes contingency funds to be expended for required services that will be provided in order to complete the projects.

The base bid is \$1,008,475.97 with a contingency of \$100,847.60 and an alternate of \$21,189.45 for a grand total of \$1,130,513.02. The amount of \$58,474.05 for the Reeb Community Center has been legislated (1376-2015) bringing the total spending to \$1,072,038.97. The term period shall be for a period of one year from the date of a certified purchase order from the City Auditor or upon completion of the services to be provided.

SECTION 2. That the expenditure of \$1,072,038.97 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**SubFund:** 004|**Project Name:** Connectivity|**Project OCA Code:** 514446| **Project No.:** 470046-100000(carryover)|**Obj. Level 1:** 06|**Obj. Level 3:** 6655|**Amount:** \$254,128.24

Div.: 47-02|**Fund:** 514|**SubFund:** 004|**Project Name:** Fiber|**Project OCA Code:** 474601|**Project No.:** 470046-100001(carryover)|**Obj. Level 1:** 06|**Obj. Level 3:** 6655|**Amount:** \$526,643.26

Div.: 47-02|**Fund:** 514|**SubFund:** 004|**Project Name:** Fiber/Reloc|**Project OCA Code:** 514466|**Project No.:** 470046-100006(carryover)|**Obj. Level 1:** 06|**Obj. Level 3:** 6655|**Amount:** \$199,741.52

Div.: 47-02|**Fund:** 514|**SubFund:** 004|**Project Name:** Comm Conn|**Project OCA Code:** 514467|**Project No.:**

470046-100007(carryover)|Obj. Level 1: 06|Obj. Level 3: 6655|Amount:| \$91,525.95

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

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

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

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

Legislation Number: 1666-2015

Drafting Date: 6/16/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contract with the Greater Columbus Sports Commission for the purpose of hosting the Cleveland Browns' Orange & Brown Scrimmage. This event will be held on August 7, 2015 at the Ohio Stadium in Columbus.

The intrasquad scrimmage will be free to fans and will feature a competitive format. The event will begin with activities at the St. John Arena. The Cleveland Browns will feature the Dawg Pound Drive. The Dawg Pound Drive, launched in 2014, is a 900 foot engaging space that offers fans a pregame space for Browns alumni autographs, a meet and greets, a live music stage, food and beverage and other entertainment events. Browns 2015 season ticket members will have the first opportunity to register for free general admission tickets to the Orange & Brown Scrimmage.

Fans from all over the state of Ohio will be in attendance for the Orange & Brown Scrimmage. Last year's event attracted 20,673 fans. The economic impact for the City of Columbus will include an estimation of 250 hotel room nights from the team and fans and direct spending estimates of approximately \$600,000 for the community.

As part of this regional economic development effort, in addition to the City of Columbus, several other

partners are financially contributing to this effort such as the Cleveland Browns, Franklin County, the Columbus Partnership, the Greater Columbus Sports Commission and The Ohio State University.

Emergency action is requested to allow the Director of Development to enter into contract with the Greater Columbus Sports Commission in support of the Cleveland Browns' Orange & Brown Scrimmage.

FISCAL IMPACT: The funding for this contract of \$25,000 will be allocated from the 2015 General Fund budget.

To authorize the Director of Development to enter into contract with the Greater Columbus Sports Commission for the purpose of supporting the Cleveland Browns' Orange & Brown Scrimmage; to authorize the expenditure of \$25,000 from the General Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, this legislation authorizes the Director of Development to enter into contract with the Columbus Sports Commission for the purpose of supporting the Cleveland Browns' Orange & Brown Scrimmage; and

WHEREAS, the Orange & Brown Scrimmage will be held on August 7, 2015 at the Ohio Stadium; and

WHEREAS, the intrasquad scrimmage will be free to fans and will feature a competitive format; and

WHEREAS, the Orange & Brown Scrimmage will also feature the Dawg Pound Drive; and

WHEREAS, the Dawg Pound Drive is a 900 foot engaging space that offers fans an interactive pregame space for Brown alumni autographs, a meet and greet, a live music stage and food and beverage; and

WHEREAS, the economic impact for the City of Columbus is estimated to be \$600,000 direct visitor spending and the rental of 250 hotel room nights for the event; and

WHEREAS, as part of this regional economic development effort, in addition to the City of Columbus, several other partners are financially contributing to this effort such as the Cleveland Browns, Franklin County, the Columbus Partnership, the Greater Columbus Sports Commission and The Ohio State University; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that is immediately necessary to enter into contract with the Columbus Sports Commission for the support of the Cleveland Browns' Orange & Brown Scrimmage, for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contact with the Greater Columbus Sports Commission for \$25,000 in support of the Cleveland Browns' Orange & Brown Scrimmage.

SECTION 2. That the expenditure of \$25,000 or so much as may be necessary, be and is hereby authorized from the Development Department, Department 44-02, General Fund, Fund 010, OCA Code 440314, Object Level Three 3337.

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

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

Legislation Number: 1675-2015

Drafting Date: 6/17/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will grant permission to the following groups to apply for temporary liquor permits authorizing the sale of alcoholic beverages at their special events to be held during 2015:

Columbus Italian Club Educational Assistance Corporation, Crohn's Colitis Foundation of America, Huntington's Disease Society of America Northeast Ohio Chapter, Pheasants Forever Deer Creek Chapter, and VFW Post 7647 on Sept. 12, Sept. 19, Sept. 26, Oct. 10, Oct. 17, Nov. 7, and Nov. 21.

These organizations wish to sell alcoholic beverages to eligible patrons on a city alley to be used for the events in the University District.

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

Principal Parties: Columbus Italian Club Educational Assistance Corporation, Crohn's Colitis Foundation of America, Huntington's Disease Society of America Northeast Chapter, Pheasants Forever Deer Creek Chapter, and VFW Post 7647

Benefits to Public: Allow an alley to be the host site for charitable organizations to host events as a community fundraising endeavor with proceeds going back to the community.

Community Input/Issues: This legislation has the support of the charitable organizations that will benefit from its passage. Event coordinator will still need to secure required city permits before closing the alley.

Emergency Justification: To allow time for said agency to apply for the required permit from the Ohio Department of Commerce, Division of Liquor Control.

Fiscal Impact:

none

To authorize and direct the Director of Recreation and Parks to grant consent to organizations to apply for

permission to sell alcoholic beverages at the various 2015 Tiny Gate Block Parties; and to declare an emergency.

WHEREAS, the following special events listed in Section 1 will take place during 2015; and

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

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2015 special events:

This ordinance grants permission to the following groups to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at special events to be held during 2015:

Columbus Italian Club Educational Assistance Corporation, Crohn's Colitis Foundation of America, Huntington's Disease Society of America Northeast Ohio Chapter, Pheasants Forever Deer Creek Chapter, and VFW Post 7647 on Sept. 12, Sept. 19, Sept. 26, Oct. 10, Oct. 17, Nov. 7, and Nov. 21.

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

Legislation Number: 1676-2015

Drafting Date: 6/17/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of the Department of Finance and Management on behalf of the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to establish a purchase order with TAB Products Company LLC for the purchase of case file folders.

The Municipal Court Clerk utilizes case file folders to store civil, criminal, traffic, and environmental court documents for Municipal Court Clerk's Office. The case file folders will be purchased through a State of Ohio, State Term Schedule (STS), schedule number 800023; expiration date: 8/31/2015. Ordinance 0582-87 authorizes the City of Columbus to purchase from this contract. Due to the need to have an exact match to the file folders (color coding) used in the past years, it was deemed to be in the best interest of the Clerk's Office to purchase from the State of Ohio, State Term Schedule with TAB Products Company LLC.

Contract Compliance: 52-2390162

Expiration Date: 06/04/2016

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

Contracts:

Ordinance: 1310-2009; \$94,303.63; FL004454
Ordinance: 0933-2010; \$101,414.83; FL004665
Ordinance: 1517-2011; \$76,215.65; FL005010
Ordinance: 1081-2012; \$84,928.60; FL005293
2013 Contract: ED048428; \$810.60
Ordinance: 1431-2013; \$70,799.30; FL005652
Ordinance: 1297-2014; \$71,499.43; FL005934
Ordinance: 1676-2015; \$75,018.67

Fiscal Impact: Funds totaling \$75,018.67 are available within the Franklin County Municipal Court General Fund budget.

Emergency: To maintain uninterrupted storage of civil, criminal, traffic, and environmental court documents for the Municipal Court Clerk's Office.

To authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to establish a purchase order with TAB Products Company LLC for the purchase of case file folders for the Municipal Court Clerk's Office; to authorize the expenditure of \$75,018.67 from the Municipal Court Clerk general fund; and to declare an emergency. (\$75,018.67)

WHEREAS, the Municipal Court Clerk has a need to purchase case file folders to store civil, criminal, traffic, and environmental court documents; and

WHEREAS, an emergency exists in the daily operation of the Municipal Court Clerk's Office in that it is immediately necessary for the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk to establish a purchase order with TAB Products Company LLC, in order to maintain uninterrupted supply of case file folders, 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 Finance and Management be and hereby is authorized to establish a purchase order with TAB Products Company LLC on behalf of the Municipal Court Clerk in the amount of \$75,018.67 for the purchase of case file folders.

SECTION 2. That the expenditure sum of \$59,695.12 or so much as may be needed, be and hereby is authorized within the Municipal Court Clerk, department number 2601, general fund, fund number 010, oca 260158, object level 1 - 02, object level 3 - 2211.

SECTION 3. That the expenditure sum of \$15,323.55 or so much as may be needed, be and hereby is authorized within the Municipal Court Clerk, department number 2601, general fund, fund number 010, oca 260141, object level 1 - 02, object level 3 - 2211.

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

Legislation Number: 1677-2015

Drafting Date: 6/17/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Refuse Collection, utilizes 96 gallon containers in its mechanized collection system for residential trash collection. A Universal Term Contract is in place for the purchase of these containers. This legislation authorizes the Director of Finance and Management to establish a purchase order for the Division of Refuse Collection:

Rehrig Pacific Company
FL005719/SA004990

Amount: \$100,000.00

2. CONTRACT COMPLIANCE

Rehrig Pacific Company contract compliance number is 95-4608797 and expires 6/27/2017.

3. FISCAL IMPACT

Funding is available within the Refuse Bonds Fund, 703; however an amendment to the 2015 Capital Improvement Budget is necessary.

4. EMERGENCY

The department requests emergency designation so as 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 amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; to authorize the Director of Finance and Management to establish purchase orders with Rehrig Pacific Company for the purchase of 96 gallon refuse collection containers per the terms and conditions of citywide contracts; to authorize the expenditure of \$100,000.00 or so much thereof as may be needed from the Division of Refuse Collection's Bonds Fund; and to declare an emergency. (\$100,000.00)

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, it is necessary to amend the 2015 Capital Improvement Budget to provide proper authority for this expenditure; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders for refuse containers in order 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 2015 Capital Improvements Budget authorized within ordinance 0557-2015 be amended to provide sufficient authority for this project as follows:

Fund / Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended
703 / 520001-100001 / Mechanized Collection Equipment - 96-Gallon Containers (carryover) / \$0.00 / \$100,000.00 / \$100,000.00
703 / 520001-100011 / Mechanized Collection Equipment - Recycling Containers (carryover) / \$140,000.00 / (\$100,000.00) / \$40,000.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Refuse Bonds Fund be authorized as follows:

Transfer from:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
703 / 520001-100011 / Mechanized Collection Equipment - Recycling Containers /06-6600/ 730111 / \$100,000.00

Transfer to:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
703 / 520001-100001 / Mechanized Collection Equipment - 96-Gallon Container / 06-6600 / 730101 / \$100,000.00

SECTION 3. That the Finance and Management Director be and hereby is authorized to establish purchase orders totaling \$100,000.00 per the terms and conditions of existing citywide universal term contracts as follows:

Fund/ Project #
703 / 520001-100001
Rehrig Pacific Company
1738 West 20th Street
Erie, PA 16502
95 Gallon Containers and Parts
FL005719/SA004990: \$100,000.00

SECTION 4. That to pay the cost of the aforementioned purchase order, the expenditure of \$100,000.00 or so much thereof as may be needed is hereby authorized from the Refuse Bonds Fund, No. 703, as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA code / Amount
703 / 520001-100001 / 96 Gallon Containers / 06-6651 / 730101 / \$100,000.00

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: 1685-2015

Drafting Date: 6/17/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Infrastructure Management, is responsible for treating roadways for ice and snow during the winter seasons. To more efficiently treat multi-lane roads, the Division is requesting the purchase of one (1) Epoke Sirius Combi AST unit. The division plans on using this item primarily on State Route 315.

This division will purchase the unit from the Bell Equipment Company through the use of the current State of Ohio State Term Schedule Contract (STS), as authorized by Ordinance Number 582-87:

Commodity Category: Highway Road Equipment, Materials & Related Equip & Svcs

Schedule Number: 800184

Index Number: STS515

Vendor: Epoke North America, Inc.

Dealer: Bell Equipment Co

Dealer OAKS Contract ID: 800184-1

The quotations are on file with the Purchasing Office.

Total price will be \$110,945.48

2. CONTRACT COMPLIANCE INFORMATION

Bell Equipment Co.'s contract compliance number is 38-1941706 and expires 08/22/2016.

3. FISCAL IMPACT

Funds are available for this expenditure from the Street and Highway Bonds Fund, no. 704. An amendment to

the 2015 Capital Improvement Budget is necessary.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so as to ensure that the division receives the unit prior to the beginning of the 2015-2016 snow season.

To amend the 2015 Capital Budget; to authorize the Director of Finance and Management to enter into a contract for the purchase of one (1) Epoke Sirius Combi AST units in accordance with a State of Ohio contract with the Bell Equipment Co., for the Department of Public Service, Division of Infrastructure Management; to authorize the expenditure of \$110,945.48 from the Street and Highways Bonds Fund; and declare an emergency. (\$110,945.48)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, is responsible for snow and ice removal along the city's roadway system; and

WHEREAS, the Division of Infrastructure Management desires to purchase one (1) Epoke Sirius AST units; and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract and will use a current State of Ohio State Term Schedule as authorized by Ordinance Number 582-87; and

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget and to transfer cash between projects within the Streets and Highways Bonds Fund; to ensure that sufficient funds are available in the correct areas of expense; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the Director of Finance and Management to purchase said units 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 2015 Capital Improvement Budget, authorized by Ordinance 0557-2015, be and is amended to provide sufficient budget authority for the appropriate project authorized within this ordinance as follows:

Fund 704

Project Name/ Project No. / Current Authority / Revised Authority / Difference

Street Equipment (Carryover) / 530020-100000 / \$0.00 / \$111,208.00 (CM024773) / \$111,208.00

SECTION 2. That the Director of Finance and Management is hereby authorized to establish a purchase order with the Bell Equipment Co. 850 Science Blvd. Gahanna, Ohio 43230 through state term contract 800184 which expires on August 31, 2015.

Amount: \$110,945.48

SECTION 3. That funding for this legislation is based on quotes submitted by Bell Equipment Co. and the quoted prices reflect State of Ohio contract pricing and are on file with the Purchasing Office.

SECTION 4. That the sum of \$110,945.48 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, number 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount.

704 / 530020 - 100000 / Street Equipment / 06-6651 / 591246 / \$110,945.48

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: 1686-2015

Drafting Date: 6/17/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to purchase two (2) epMotion P5073 automated liquid handling robots for DNA analysis of casework samples from Eppendorf North America, Inc. The robots will allow for contact free detection of liquid levels by means of measuring the light reflection of surfaces. The epMotion instruments can be equipped with the clean-cap which is an Ultra Violet decontamination lamp allowing the prevention of decontamination during the DNA process. The EpMotion is the only instrument that has an eight (8) channel tool, which enables the ability to process eight (8) samples at a time (instead of one at a time like the other instruments), this significantly reduces the amount of time it takes to perform the DNA procedures. The instrument also contains an optical infrared detector to detect the amount of liquid samples enabling a much more precise reading in the everyday operation due to the tiny amount of liquid to work with.

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

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

Contract Compliance Number: 112994494, expires June 23, 2017.

EMERGENCY DESIGNATION: Emergency legislation is requested to supply the crime lab with necessary tools for DNA analysis and to purchase the two (2) epMotion P5073 robots prior to the expiration of the grant

on August 31, 2015.

FISCAL IMPACT: The purchase of the two (2) epMotion robots at \$90,084.49 will be made using grant funds from NIJ FY 2014 DNA Backlog Reduction Grant.

To authorize and direct the Director of Finance and Management to enter into a contract with Eppendorf North America, Inc. for the purchase of two epMotion P5073 automated liquid handling robots for the Division of Police Crime Lab in accordance with sole source procurement provisions of City Code; to authorize the expenditure of \$90,084.49 from the General Government Grant Funds; and to declare an emergency. (\$90,084.49)

WHEREAS, the Division of Police, Department of Public Safety needs to purchase two (2) epMotion P5073 automated liquid handling robots; and

WHEREAS, Eppendorf North America is the sole source provider of the epMotion P5073 automated liquid handling robots; and

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

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase the two (2) epMotion P5073 automated liquid handling robots for the Division of Police Crime Lab for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with Eppendorf North America, Inc. for the purchase of two (2) epMotion P5073 automated liquid handling robots for the Division of Police Crime Lab, Department of Public Safety, pursuant to the provisions of Chapter 329 of City Code relating to sole source procurement.

SECTION 2. That the expenditure of \$90,084.49, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03| FUND 220| OBJ LEVEL (1) 06| OBJ LEVEL (3) 6697 | GRANT 331409 |\$90,084.49|

SECTION 3. That the City Auditor is authorized to make the necessary transfer between funds, and such funds are hereby appropriated, to carry out the purposes of this ordinance.

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

Legislation Number: 1690-2015

Drafting Date: 6/18/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Resolution 0088X-2007, adopted June 4, 2007, supported the continuation of the Columbus Downtown Office Incentive Program (DOI) as one of the development tools needed to implement the Downtown Business Plan. This legislation authorizes the payments to employers who have met the requirements of their Downtown Office Incentive Program agreement.

For tax year 2014, the City of Columbus had a total of ten (10) active and reporting DOI projects for which employers have met the requirements of their DOI agreements and thus are eligible to receive their payments for 2014. The total dollar amount to be disbursed for these ten (10) 2014 DOI payments is \$778,099.01. The ten (10) projects with the DOI payment subtotals are as follows: (1) \$11,320.13 to Dynamit Technologies, LLC; (2) \$8,117.58 to Exel Inc.; (3) \$232,166.79 to Hexion Inc.; (4) \$76,523.10 to Lancaster Pollard & Co.; (5) \$4,468.55 to Office of the Chapter 13 Trustee Faye D. English; (6) \$350,000.00 to OhioHealth Corporation; (7) \$8,883.00 to OhioHealth Star Corporation; (8) \$9,651.18 to Print Syndicate, Inc.; (9) \$24,332.89 to State Auto Property and Casualty Insurance Company; and (10) \$52,635.79 to Turner Construction Company.

FISCAL IMPACT: This ordinance authorizes and directs the city auditor to transfer \$194,524.75 from the Special Income Tax Fund to the General Fund and authorizes the transfer of \$778,099.01 within the General Fund. The transfer amount of \$194,524.75 has been factored into the current Special Income Tax analysis and resultant capital capacity. The remaining amount of the payment was included in the 2015 General Fund Budget.

To authorize and direct the City Auditor to transfer \$778,099.01 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$194,524.75 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments totaling \$778,099.01 in accordance with the Downtown Office Incentive (DOI) Program for the ten (10) active DOI projects for which employers have met the requirements of their DOI agreements and thus are eligible to receive their payments for 2014; to authorize the expenditure of \$778,099.01 from the General Fund; and to declare an emergency. (\$778,099.01)

WHEREAS, Resolution 0088X-2007, adopted June 4, 2007, supported the continuation of the Downtown Office Incentive Program as one of the development tools needed to implement the Downtown Business Plan; and

WHEREAS, it is necessary to authorize payments to employers who have met the requirements under their Downtown Office Incentive Program agreement; and

WHEREAS, the City of Columbus had a total of ten (10) active and reporting DOI projects for which employers have met the requirements of their DOI agreements and thus are eligible to receive their payments

for 2014 and the total dollar amount to be disbursed for these ten (10) 2014 DOI payments is \$778,099.01; and

WHEREAS, it is necessary at this time to authorize payment of \$11,320.13 to Dynamit Technologies, LLC, \$8,117.58 to Exel Inc., \$232,166.79 to Hexion Inc., \$76,523.10 to Lancaster Pollard & Co., \$4,468.55 to Office of the Chapter 13 Trustee Faye D. English, \$350,000.00 to OhioHealth Corporation, \$8,883.00 to OhioHealth Star Corporation, \$9,651.18 to Print Syndicate, Inc., \$24,332.89 to State Auto Property and Casualty Insurance Company, and \$52,635.79 to Turner Construction Company; and

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

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to transfer \$778,099.01 within the General Fund, Fund 010 from the Department of Finance & Management, Department/Division 45-01, Object Level One 10, Object Level Three 5501, OCA 904508 to the Department of Development, Economic Development Division, Division 44-02, Object Level One 05, Object Level Three 5513, OCA 442020.

SECTION 2. That the sum of \$194,524.75 is hereby appropriated from the un-appropriated balance of the Special Income Tax Fund, fund 430, and from all monies estimated to come into said fund from any and all sources and un-appropriated for any other purpose during the fiscal year ending December 31, 2015 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5501.

SECTION 3. That the City Auditor is hereby authorized to transfer \$194,524.75 in cash only to the General Fund, Economic Development Division, Division 44-02, Object Level One 05, Object Level Three 5513, OCA 442020.

SECTION 4. That the City Auditor is hereby authorized and directed to make payments in accordance with the Downtown Office Incentive Program agreements as follows: \$11,320.13 to Dynamit Technologies, LLC, \$8,117.58 to Exel Inc., \$232,166.79 to Hexion Inc., \$76,523.10 to Lancaster Pollard & Co., \$4,468.55 to Office of the Chapter 13 Trustee Faye D. English, \$350,000.00 to OhioHealth Corporation, \$8,883.00 to OhioHealth Star Corporation, \$9,651.18 to Print Syndicate, Inc., \$24,332.89 to State Auto Property and Casualty Insurance Company, and \$52,635.79 to Turner Construction Company.

SECTION 5. That the expenditure of \$778,099.01, or so much as may be necessary, be and is hereby authorized from the Development Department, Department 44-01, General Fund, Fund 010, OCA Code 442020, DOI Payments From Non-Tax Revenues, Object Level Three 5513.

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

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

Legislation Number: 1694-2015

Drafting Date: 6/18/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with ProCon Professional Construction Service, Inc. for the removal and replacement of concrete at multiple parks and community centers.

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may start during the current construction season in order to be completed before the ground freezes.

Fiscal Impact:

\$83,956.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on May 1, 2015 and received by the Recreation and Parks Department on May 27, 2015. Bids were received from the following companies:

	<u>Status</u>	<u>Amount</u>
ProCon	(MAJ)	\$75,956
Tyevco	(MAJ)	\$92,688
Builderscape	(MAJ)	\$119,750
General Maint.	(MAJ)	\$124,020

After reviewing the proposals that were submitted, it was determined that ProCon Professional Construction Services, Inc was the lowest and most responsive bidder.

ProCon Professional Construction Services, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

ProCon Professional Construction Services, Inc.
2530 Kingston Pike, Circleville, OH 43113
Dave Dumm 740-474-5455
CC#31-1701026
Exp Date: 5/12/16
Columbus Employees: 5+

To authorize and direct the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Service, Inc. for the Concrete Improvements 2015 project; to authorize the City Auditor to transfer \$499,406.64 within the Recreation and Parks Voted Bond Fund; to amend the 2015 Capital Improvement Budget; to authorize the expenditure of \$75,956.00 with a contingency of \$8,000.00 for a total of \$83,956.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$83,956.00)

WHEREAS, bids were received by the Recreation and Parks Department on May 27, 2015 for the Concrete Improvements 2015 project and will be awarded to ProCon Professional Services on the basis of lowest and best responsive bidder; and

WHEREAS, funds are being moved to alternate projects within the Recreation and Parks Voted Bond Fund to establish correct funding locations for this project; and

WHEREAS, the 2015 Capital Improvement Budget will be amended to reflect the fund transfer from projects within the Recreation and Parks Voted Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may start during the current construction season in order to be completed before the ground freezes; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$499,406.64 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
440006-100000 (UIRF Expenditures)	643056	6621	\$53,209.00
440006-100122 (Planning Area 22 UIRF Improvements)		726122 6621	\$19,700.00
510011-100000 (Swimming Facilities)	644658	6621	\$42,413.75
510011-100013 (Dodge Pool Replacement)	721113	6621	\$11,452.95
510017-100000 (Park Improvements - General)		721700 6621	\$39,517.31
510017-100003 (Hard Surface & Tennis Improvements)		721703 6621	\$795.00
510017-100064 (Berliner Park Improvements)	721764	6621	\$34,287.50
510017-100100 (Clinton Como Park Improvements)	717100	6621	\$1,900.00
510017-100119 (Cremeans Park Improvements)	717119	6621	\$17,200.00
510017-100191 (Heer Park Improvements)	717191	6621	\$9,650.00
510017-100238 (Lincoln Park Improvements)	717238	6621	\$25,813.70
510017-100263 (McKinley Park Improvements)	717263	6621	\$8,380.73
510017-100361 (Southeast Lions Park Improvements)		717361 6621	\$3,486.50
510017-100444 (Woodbridge Green Park Improvements)		717444 6621	\$1,900.00
510035-100000 (Facility Renovations - Misc.)	702035	6621	\$98,371.00
510035-100017 (Far East Center Improvements)	723517	6621	\$7,067.00
510035-100072 (Big Run Athletic Complex)	723572	6621	\$45,261.00
510035-100080 (Blackburn Recreation Center)	723580	6621	\$3,198.50
510035-100083 (Brentnell Recreation Center)	723583	6621	\$6,441.97
510035-100086 (Carriage Place Recreation Center)	735086	6621	\$7,066.00
510035-100151 (Indian Village Lodge Improvements)		735151 6621	\$28,243.00
510035-100229 (Thompson Recreation Center)	735229	6621	\$15,277.77
510316-100022 (Greenways - Scioto Trail)	731622	6621	\$3,267.82
510316-100107 (Far West Bikeway Improvements)	716107	6621	\$15,506.14

TO:

Project	OCA Code	Object Level 3	Amount
510017-100002 (Hard Surface Improvements)		721702 6621	\$80,726.00
510035-100263 (Hard Rd. Maintenance Building)	721120	6621	\$180,000.00
510039-100001 (Street Trees)	723901	6621	\$167,194.58
510040-100001 (Maintenance Equipment)	724001	6621	\$9,212.77
510316-100115 (Planning Area 15 Greenways Improvements)		716115 6621	\$62,273.29

SECTION 2. That the 2015 Capital Improvements Budget Ordinance 0557-2015 is hereby amended as indicated on the attached document (1694-2015.xlsx) in order to provide sufficient budget authority for this and future legislation.

SECTION 3. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with ProCon Professional Construction Service, Inc. for the Concrete Improvements 2015 project.

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 expenditure of \$83,956.00 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 702, as follows:

Project	OCA Code	Object Level 3	Amount
510017-100002 (Hard Surface Improvements)	721702	6621	\$80,726.00
510429-100004 (Golf Hard Surface Improvements)	752904	6621	\$3,230.00

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; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 8. That for the reasons stated in the Preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1699-2015

Drafting Date: 6/18/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the Centers for Disease Control. This ordinance is needed to accept and appropriate \$52,217.81 in grant monies for Ebola Monitoring of Travelers for the period of December 22, 2014 through June 30, 2015.

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 given to assist with the expenses of Ebola monitoring. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The project is funded by the Ohio Department of Health and does not generate revenue.

To authorize and direct the Board of Health to accept a grant from Ohio Department of Health for Ebola Monitoring of Travelers in the amount of \$52,217.81; to authorize the appropriation of \$52,217.81 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$52,217.81)

WHEREAS, \$52,217.81 in grant funds have been made available to Columbus Public Health through the Ohio Department of Health for Ebola Monitoring of Travelers; 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 to assist with the expenses of Ebola Monitoring of Travelers. 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 this grant from the Ohio Department of Health for Ebola Monitoring of Travelers, 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 a grant award of \$52,217.81 from the Ohio Department of Health for services provided for Ebola monitoring for the period December 22, 2014, through June 30, 2015.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2015, the sum of \$52,217.81 is appropriated upon receipt of an executed grant agreement and any eligible interest earned during the grant period is hereby appropriated to the the Health Department, Division No. 50-01, as follows:

Ebola Traveler Monitoring:

OCA: 501536	Grant No. 501536	Obj. Level 01: 01	Amount \$46,217.81
OCA 501536	Grant No. 501536	Obj. Level 01: 02	Amount \$ 1,000.00
OCA 501536	Grant No. 501536	Obj. Level 01: 03	Amount \$ 5,000.00

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 6/18/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of the EOTech M914A Gen III Night Vision Monocular Units from ANVS, Inc. for the Division of Police, utilizing Urban Area Security Initiative grant funds in accordance with provisions of a formal bid process; and to declare an emergency. (\$0)

WHEREAS, representatives of the City of Columbus and Franklin County entered into an Intergovernmental Agreement to provide for the administration of the State Homeland Security Program (SHSP) and Urban Area Security Initiative (UASI) federal funding available to the City of Columbus through sub-grantee awards;

WHEREAS, federal grant deadlines and the need to expedite sub-grantee processing require that this agreement be completed at the earliest possible time so this ordinance is being submitted as emergency measure; and

WHEREAS, a formal bid opening was held on May 21, 2015 for the purchase of fourteen (14) EOTech M914A Gen III Night Vision Monocular Units; and

WHEREAS, ANVS, Inc. was the lowest, most responsive, and best bid received; and

WHEREAS, the Director of Finance and Management needs to execute those documents necessary for the purchase of fourteen (14) EOTech M914A Gen III Night Vision Monocular Units; and

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase these night vision monocular units for sworn police personnel for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and hereby is authorized to execute those documents necessary for the acquisition of the fourteen (14) EOTech M914A Gen III Night Vision Monocular Units from ANVS, Inc., utilizing the Homeland Security Grant.

SECTION 2. That there is no City related expenditure associated with this ordinance and grant funds from the Department of Homeland Security are being administered via Franklin County in the amount of \$39,032.00

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

Legislation Number: 1705-2015

Drafting Date: 6/19/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Mayor of the City of Columbus to accept a Memorandum of Understanding and Interlocal Agreement between the City of Columbus and Franklin County, as is required by the U.S. Department of Justice, Bureau of Justice Assistance, prior to receiving the FY 2015 Edward Byrne Memorial Justice Assistance (JAG) Grant. The Franklin County Office of Homeland Security and Justice Programs will act as the required sole applicant, administrator, and fiscal agent for the grant.

Under the application for the JAG Program, funds will be allocated between Franklin County and various municipalities including the City of Columbus. The City of Columbus will receive, in the form of reimbursement, \$169,000.00 from the County for the FY 2015 Edward Byrne Memorial Justice Assistance Grant award.

The City and the County agree on this allocation and that a supplemental agreement will be entered into by the parties, which will more fully outline the use of the funds as well as criteria that will be required in order to receive a reimbursement of expenses, which will not exceed allocation.

Emergency Designation: Emergency legislation is necessary in order to fulfill the public review and comment requirements of the grant and receive proceeds of the award in the shortest possible time.

FISCAL IMPACT: The total grant funds of \$169,000.00 will be appropriated at a future date to properly align appropriations with intended expenditure line items and outline specific use of the funds. There are no matching funds required for this grant.

To accept the Memorandum of Understanding and Interlocal Agreement executed between representatives of the City of Columbus and Franklin County as required by the U.S. Department of Justice, Bureau of Justice Assistance prior to receiving the federal FY2015 Byrne Justice Assistance (JAG) Grant; and to declare an emergency. (\$169,000.00)

WHEREAS, the U.S. Department of Justice, Bureau of Justice Assistance has awarded a FY 2015 Byrne Justice Assistance (JAG) Grant jointly to the City of Columbus and Franklin County in the amount of \$169,000.00; and

WHEREAS, representatives of the City of Columbus and Franklin County have entered into a Memorandum of Understanding and Interlocal Agreement, a copy of which is attached hereto, to meet the federal requirement prior to receiving the FY2015 Byrne Justice Assistance Grant; and

WHEREAS, the Franklin County Office of Homeland Security and Justice Programs will act as the required sole applicant, administrator, and fiscal agent for the grant.

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept the Memorandum of Understanding and Interlocal Agreement for the FY 2015 Byrne Justice Assistance Grant and receive proceeds of the award in the shortest possible time 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 Mayor and City Council, in the best interests of the City, hereby recognize and accept the Memorandum of Understanding and Interlocal Agreement for the FY 2015 Byrne Justice Assistance Grant (JAG), a copy of which is attached hereto, executed between representatives of the City of Columbus and

Franklin County.

SECTION 2. That for 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 its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1708-2015

Drafting Date: 6/19/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Glaus, Pyle, Schomer, Burns and DeHaven, Inc., dba GPD Associates, for emergency engineering services for the Wolfe Park Suspension Bridge. This work is required to prepare detail plans to replace the suspension cables, end anchorage systems, and various superstructure repairs. The work will include design of main suspension cables, anchorage connection system, hanger rods, and analysis of the floor beams and railing system.

The costs for this project will be \$39,178.00.

Planning Area: 19

A bid waiver for this contract is requested due to the unique engineering requirements involved in cable suspension bridges, as well as the urgent need to permanently stabilize the bridge and anchoring system due to a structural failure in April of 2015.

Principal:

GPD Associates

520 S. Main Street, Suite 2531, Akron, OH 44311

Local Address:

1801 Watermark Drive, Suite 150, Columbus, OH 43215

Davin Ng 614-210-0751

CC#: 341134715, Exp Date: 5/28/17

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may start to permanently stabilize the bridge and anchoring system due to a structural failure in April of 2015.

Fiscal Impact:

\$39,178.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with GPD Associates for emergency engineering services associated with the Wolfe Park Bridge Project; to waive the competitive bidding provisions of Chapter 329 of City Code; to authorize the expenditure of \$39,178.00; and to declare an emergency. (\$39,178.00)

WHEREAS, it is necessary to enter into contract with GPD Associates for emergency engineering services associated with the Wolfe Park Bridge Project; and

WHEREAS, it is necessary to waive the relevant sections of the competitive bidding provisions of Columbus City Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may start to permanently stabilize the bridge and anchoring system due to a structural failure in April of 2015; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with GPD Associates for emergency engineering services associated with the Wolfe Park Bridge Project.

SECTION 2. That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of City Code.

SECTION 3. That the expenditure of \$39,178.00 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 702, as follows:

Project	OCA Code	Object Level 3	Amount
510316-100000 (Greenways Projects)	644625	6621	\$39,178.00

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

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

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

Legislation Number: 1709-2015

Drafting Date: 6/19/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to modify the contract with Gutknecht Construction Co. for the construction of the Hard Road Maintenance Facility Project. This additional funding is necessary to complete the project due to the discovery of unstable sub-soils that were not suitable for construction. The soil was excavated and replaced with appropriate stable soil. The funds are also needed due to a delay in the building plan approval process as well additional utility fees that were unexpected at the time of bidding.

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may continue on the current schedule.

Fiscal Impact:

The expenditure of \$1,800,000.00 was legislated for the Hard Road Maintenance Facility Project by Ordinance 2101-2013. This ordinance will provide funding that will modify the previously authorized amount by \$180,000.00. \$180,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract modification. The aggregate total contract amount, including this modification, is \$1,980,000.00. This ordinance is contingent upon ordinance #1694-2015.

Planning Area: 2

Principal Parties:

Gutknecht Construction Company
Jeff Feinman (Contact)
2280 Citygate Dr.
Columbus, OH 43219
614-532-5410 (Phone)
31-0935568 (Contract Compliance)
40+ (Columbus Employees)

To authorize and direct the Director of Recreation and Parks to modify the existing contract with Gutknecht Construction Company for the Hard Road Maintenance Facility Project; to authorize the expenditure of \$171,256.36 with a contingency of \$8,743.64 for a total of \$180,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$180,000.00)

WHEREAS, it is necessary to modify the contract with Gutknecht Construction Company for the Hard Road Maintenance Facility Project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said contract so that work may continue and be completed on schedule:
NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to modify a contract with Gutknecht Construction Company for the Hard Road Maintenance Facility Project.

SECTION 2. That the the expenditure of \$180,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510035-100263 (Hard Rd. Maintenance Facility)	721120	6621	\$180,000.00

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 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: 1716-2015

Drafting Date: 6/19/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to modify the contract with Korda/ Nemeth Engineering, Inc. for engineering services for the design of the Camp Chase Rail Trail. This additional funding is necessary to render services in order to produce alternative stormwater compliance management plans and specifications in the design of this new section of the Camp Chase Railroad Trail. The engineer encountered unexpected challenges in the design of the stormwater management plans due to the limited available space that was adjacent to the pavement for containment of stormwater.

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that these additional services can be completed within 60 days.

Fiscal Impact:

The expenditure of \$313,420.00 was legislated for the Camp Chase Rail Trail Project by Ordinance 0483-2013. The resulting contract was modified by Ordinance 2741-2013 in the amount of \$319,117.00. This ordinance will provide funding that will modify the previously authorized amount by \$62,273.29. Funding is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract modification. The aggregate total contract amount, including this modification, is \$694,810.29. This ordinance is contingent upon ordinance #1694-2015.

Principal Parties:

Korda/ Nemeth Engineering, Inc.
1650 Watermark Drive, Suite 200, Columbus, OH 43215
Edwin Keener 614-487-1650
CC# 31-0922991
Exp Date: 3/13/17

Columbus Employees: 35+

To authorize and direct the Director of Recreation and Parks to modify the existing contract with Korda/Nemeth Engineering, Inc. for the engineering and design of the Camp Chase Rail Trail; to authorize the expenditure of \$62,273.29 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$62,273.29)

WHEREAS, it is necessary to modify the contract with Korda/Nemeth Engineering, Inc. for the engineering and design of the Camp Chase Rail Trail; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said contract so that these additional services can be completed within 60 days: **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to modify a contract with Korda/Nemeth Engineering, Inc. for the engineering and design of the Camp Chase Rail Trail.

SECTION 2. That the expenditure of \$62,273.29 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 702, as follows:

Project	OCA Code	Object Level 3	Amount
510316-100115 (Planning Area 15 Greenways Improvements)	716115	6621	\$62,273.29

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: 1717-2015

Drafting Date: 6/19/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Public Utilities to enter into a water and sewer agreement with Pizzuti/Creekside Land Holdings LLC to provide for water and sanitary sewer service to the real property known as the Golden Wedge Tract (hereinafter “Property”) pending its annexation to the City.

The Property for which water and sanitary sewer services will be authorized is an industrial site located within the Rickenbacker area. The Property is in the process of being developed and is therefore in need of water and

sanitary sewer service. As part of this agreement, Pizzuti, or any other developer to which the land may be transferred, must agree to petition for annexation to the City within a specified timeframe. Failure to do so would be cause for termination of the agreement. Development of this Property is beneficial to the City; therefore, it is important to provide the area with needed water and sewer services.

FISCAL IMPACT: There is no direct fiscal impact for this legislation. However, in the future, new water and sewer revenue for the City of Columbus will be realized from development of the Property.

To authorize the Director of Public Utilities to enter into an agreement with the Pizzuti/Creekside Land Holdings LLC to provide for water and sanitary sewer service to the real property known as the Golden Wedge Tract, pending its annexation to the City; and to declare an emergency.

WHEREAS, the Property owned by Pizzuti/Creekside Land Holdings LLC, located within the Rickenbacker area, is in need of water and sanitary sewer services; and

WHEREAS, the City of Columbus has agreed to provide these services to the Property pending its annexation into the City of Columbus; and

WHEREAS, failure to annex the aforementioned Property into the City within a stated timeframe will result in termination of the aforementioned agreement; and

WHEREAS, development of the aforementioned Property is beneficial to the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into an agreement with Pizzuti/Creekside Land Holdings, LLC to provide water and sanitary services for development of the Property pending its annexation, for the immediate preservation of the public health, peace, property and safety; now therefore

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

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to enter into an agreement to provide water and sanitary sewer services to Pizzuti/Creekside Land Holdings LLC for the Golden Wedge Tract, pending its annexation into the City of Columbus.

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

Legislation Number: 1718-2015

Drafting Date: 6/19/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to amend the existing sewer and water service agreements with the City of New Albany.

An existing Economic Development Agreement between Columbus and New Albany is being amended to include additional acres within Licking County. As a result of this amendment, the Sewer and Water agreements with the City of New Albany must be amended to include the increased service area.

FISCAL IMPACT: This legislation involves no direct cost. However, increased revenue will be realized in the future as new water and sewer services are provided by the City of Columbus Department of Public Utilities to the additional acres in Licking County.

To authorize the Director of Public Utilities to amend the Sewer and Water service agreements with the City of New Albany, Ohio; and to declare an emergency.

WHEREAS, the City of Columbus has agreed to amend an Economic Development Agreement with the City of New Albany to expand the Agreement's new revenue/equity sharing area to include additional acres located along New Albany's eastern boundary within Licking County; and

WHEREAS, in order to service the increased revenue/equity sharing area the sewer and water agreements with the City of New Albany require amendments; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to amend the water and sanitary sewer service agreement with the City of New Albany, for the immediate preservation of the public health, peace, property and safety; **now therefore;**

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

SECTION 1. That the Director of Public Utilities is authorized to modify an existing water and sanitary sewer contract with the City of New Albany to provide for service of the new revenue/equity sharing area, along New Albany's eastern boundary within Licking County, as provided for in the Economic Development Agreement with New Albany.

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

Legislation Number: 1719-2015

Drafting Date: 6/19/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish UTC contracts for Aftermarket Fire Equipment Parts for the Division of Fleet Management, the primary user. These contracts will provide for the purchase of Aftermarket Fire Equipment Parts for vehicles, trucks and equipment. The term of the proposed option contracts would be approximately two years, expiring July 30, 2017, with the option to renew for two additional one (1) year periods. The Purchasing Office opened formal bids on May 21, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation No. SA005849). Two hundred forty-six (246) bids were solicited: (F1-4, MBR-2, M1A-1). Two (2) bids were received. The ten different items (categories) of the bids are for various fire equipment parts from different manufacturers. Review of the bids

resulted in two awards.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Vogelpohl Fire Equipment, Inc.MAJ/CC# 61-1166058 expires 6/1/2017 Item 1-9, \$1.00
Advantech Service & Parts, LLC MAJ/CC#20-2190846 expires 6/16/2017, Item# 10 \$1.00
Total Estimated Annual Expenditure: \$100,000.00, Division of Fleet Management, the primary user

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Aftermarket Fire Equipment Parts with Vogelpohl Fire Equipment, Inc and Advantech Service & Parts, LLC, to authorize the expenditure of \$2.00 to establish the contracts from the General Fund, and to declare an emergency.

WHEREAS, Aftermarket Fire Equipment parts are utilized by the Division of Fleet Management for repairs to various automobiles, trucks and equipment in use throughout the Division of Fire; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 21, 2015 and selected the overall lowest, responsive, responsible and best bidders; and

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

WHEREAS, in order to maintain a supply of Aftermarket Fire Equipment Parts, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Purchasing Office, in that it is immediately necessary to enter into contracts for the option to purchase Aftermarket Fire Equipment Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Aftermarket Fire Equipment Parts in accordance with Solicitation No. SA005849 for a term of approximately two years, expiring July 30, 2017, with the option to renew for two additional one (1) year periods, as follows:

Vogelpohl Fire Equipment, Inc. Item 1-9, \$1.00
Advantech Service & Parts, LLC Item 10, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

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

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

Legislation Number: 1724-2015

Drafting Date: 6/21/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City Treasurer to modify and extend its contract with First Data Government Solutions, LP for on-line consumer payments credit card processing services for the period September 2, 2015 through March 1, 2016.

In 2004, the Income Tax Division requested proposals through the Purchasing Office and these proposals were evaluated by a committee of representatives from the Income Tax Division, the Department of Technology, the Deputy Auditor and the City Treasurer. It was determined that First Data Government Solutions, formerly GovConnect, had the municipal government experience and product that would best serve the needs of the city and its taxpayers.

The city originally intended that the initial contract for the electronic payment services provided to the Income Tax Division would be the basis for the web platform for electronic payment services to other agencies in the city. Due to these existing interfaces between the city's web platform and the e-payment engine provided by First Data Government Solutions, it was recommended that the Department of Public Utilities use their services for its electronic payment requirements. In addition, these services are now used by the Department of Public Service, Division of Planning and Operations, the Building and Zoning Services Department, the Health Department and the Department of Public Safety.

The City Treasurer's Office assumed the responsibility for the consumer payments portion of the relationship with First Data Government Solutions, LP as a banking-related service in order to consolidate the contracts under one umbrella. The Treasurer's Office has put these services out to bid and is in the midst of the bid evaluation process. The City Treasurer's Office therefore wishes to extend the contract with First Data for six months to allow the bid process to conclude.

The Treasurer's office requests emergency designation in order to execute the contract so there is no interruption in credit card payment services available to the customers of the city.

Contract Compliance: First Data Government Solutions 582582959, expiration 10/24/15.

FISCAL IMPACT: No additional funding will be necessary.

To authorize the City Treasurer to modify and extend its contract with First Data Government Solutions, LP for electronic bill payment services on behalf of the departments of Public Utilities, Public Service, Building and Zoning Services, Health, and Public Safety; and to declare an emergency. (\$0.00)

WHEREAS, there is a need in the city for an electronic payment system to accommodate customers' requests for convenient and secure methods of bill payments; and

WHEREAS, the City Treasurer's Office wishes to modify and extend its contract with First Data Government Solutions, LP for consumer payments service contracts on behalf of multiple city agencies; and

WHEREAS, emergency action is requested so there is no interruption in credit card payment services available to the customers of departments of Public Utilities, Public Service, Building and Zoning Services, Health, and Public Safety; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to extend the City Treasurer's contract with First Data Government Solutions, LP for electronic bill payment services 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 City Treasurer be and is hereby authorized to modify and extend its contract with First Data Government Solutions, LP for electronic bill payment services for various city departments for the period September 2, 2015 through March 1, 2016.

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

Legislation Number: 1725-2015

Drafting Date: 6/22/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes a contract for the hosting of the E-File/E-Pay processing system of the Income Tax Division by First Data Government Solutions. This legislation will be for the period of August 2, 2015 through August 1, 2016 and provide funding for the vendor currently hosting the application and providing for any change orders arising during that period.

The Division of Income Tax has provided, through First Data Government Solutions (FDGS), e-file and e-pay capabilities. FDGS developed and currently hosts the Division's application. Following the initial development and implementation of the basic application, the Division and FDGS have engaged in the development of ongoing upgrades to better serve taxpayers. Competitive bidding requirements need to be waived in order to enter into this contract to continue services from FDGS. FDGS's contract compliance number 59-2957887-001 expires on 10-24-2015.

Emergency action is being requested to allow the electronic financial transactions to be processed as soon as possible and allow for uninterrupted service. Electric tax filings promotes accurate accounting and financial management.

FISCAL IMPACT:

The funds for this modification are included in the Division of Income Tax budget for 2015 in the amount of \$120,000.00.

To authorize the City Auditor to enter into a contract with First Data Government Solutions to provide for ongoing hosting and development services for the Income Tax E-File/E-Pay processing system from August 2, 2015 through August 1, 2016; to waive the competitive bidding requirements of City Code Chapter 329; to authorize and direct the City Auditor to authorize the expenditure of \$120,000.00; and to declare an emergency (\$120,000.00).

WHEREAS, the City Auditor has entered into an initial contract providing for multiple renewals pursuant to Council authorization with First Data Government Solutions, and such additional renewals periods have been exhausted; and

WHEREAS, a need exists in the daily operations of the Office of the Auditor, Income Tax Division that it is necessary to contract with First Data Government Solutions for the continued hosting and ongoing development of the E-File/E-Pay processing system to be paid through August 1, 2016; and

WHEREAS, it is necessary to waive the competitive bidding provisions of City Code Chapter 329 in order to enter into this contract so as to ensure uninterrupted and enhanced service to taxpayers and users; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Income Tax, Office of the Auditor in that it is necessary to authorize the City Auditor to enter into contract with First Data Government Solutions to ensure continuous and enhanced E-File/E-Pay service 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 City Auditor be and is hereby authorized to enter into contract with First Data Government Solutions for the amount of \$120,000.00 for the hosting and ongoing development of the e-File/E-Pay processing system through August 1, 2016.

SECTION 2. That this Council finds it in the City's best interests to waive the competitive bidding requirements of City Code Chapter 329 to enter into this contract.

SECTION 3. That the expenditure of \$120,000.00 or so much thereof as may be necessary is hereby authorized from , General Fund 010, Auditor's Office/Income Tax Division 22-02, OCA Code 220202, Object Level Three 3348, to pay the cost thereof.

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

same.

Legislation Number: 1726-2015

Drafting Date: 6/22/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Development to enter into a First Amendment (“First Amendment”) to the Intergovernmental Cooperation Agreement (“Agreement”) with the Central College Community Development Authority (“Authority”) regarding the placement and use of community development charge revenues held by and expected to come to the Authority two times per year from the Franklin County Auditor. The City and the Authority desire to enter into a First Amendment to the Agreement to allow for the construction of additional Community Facilities in the Northeast Pay As We Grow area and of benefit to the Authority’s District, and the levying and collecting annually the Community Development Charges sufficient to compensate the City for constructing those new Community Facilities and any appurtenant costs therefor.

Columbus City Council Ordinance 1271-2008 approved the establishment of the Authority and the Central College Community Development District (“District”) as provided under Chapter 349 of the Ohio Revised Code, and Ordinance 2305-2013 authorized the Agreement. The District encompasses various neighborhoods in northeast Columbus generally to be developed as part of an area characterized by well-balanced and diversified land use patterns to provide facilities for the conduct of commercial, residential, cultural, educational, and recreational activities under the City’s program to Pay as We Grow and Grow with a Plan (“Pay As We Grow”).

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into, on behalf of the City of Columbus, a First Amendment to the Intergovernmental Cooperation Agreement with the Central College Community Development Authority for the purpose of continuing to provide for the placement and use of community development charge revenues in a cooperative manner best designed to support the public infrastructure commitments; and to declare an emergency.

WHEREAS, the Central College Community Development Authority (“Authority”) has heretofore been duly created pursuant to the authority contained in Chapter 349 of the Ohio Revised Code (“Chapter 349”) to govern the Central College Community Development District (“District”), following the filing of a petition in the office of Clerk of the Columbus City Council and the passage by the Columbus City Council of legislation approving the petition and establishing the Authority; and

WHEREAS, the City of Columbus (the “City”) and the Authority entered into an Intergovernmental Cooperation Agreement (the “Agreement”) in order to enable the construction of certain Community Facilities (the “Community Facilities”) as permitted under Chapter 349, and the collection and assignment of community development charges (the “Community Development Charges”), which Agreement was authorized by City Council Ordinance 2305-2013; and

WHEREAS, pursuant to the Agreement the City has agreed to construct the Community Facilities for the Authority in exchange for the Authority’s levying and collecting annually the Community Development Charges sufficient to compensate the City for constructing those Community Facilities and any appurtenant costs therefor; and

WHEREAS, to encourage the developers of residential and commercial properties within the Northeast Pay As We Grow area to petition to place such properties into the Authority’s District, the City and the Authority desire to enter into a First Amendment to the Agreement (“First Amendment”) to allow for the construction of additional Community Facilities in the Northeast Pay As We Grow area and of benefit to the Authority’s District, and the levying and collecting annually the Community Development Charges sufficient to compensate the City for constructing those new Community Facilities and any appurtenant costs therefor ; and

WHEREAS, the Board of the Central College Community Development Authority on June 17, 2015 passed Resolution 2015-3 approving the First Amendment; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the Director of Development to enter into the aforementioned First Amendment so that the Central College Community Development Authority may proceed expeditiously to dispose of the community development charge funds cooperatively in order to facilitate the development of the City’s northeast quadrant and to provide for infrastructure improvements and public services based upon the Pay As We Grow and Grow with a Plan initiative and the Northeast Memorandum of Understanding, as amended, said immediate action being in the interest of the City in order to preserve, enhance and protect public health, peace, property and safety, **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development be and hereby is authorized to enter into on behalf of the City of Columbus a First Amendment to the Intergovernmental Cooperation Agreement with the Central College Community Development Authority for the purpose of continuing to provide for the placement and use of community development charge revenues in a cooperative manner best designed to support the public infrastructure commitments.

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

Legislation Number: 1730-2015

Drafting Date: 6/22/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into agreements with the Franklin County Engineer’s Office for the Pedestrian Safety Improvements - Wilson Road Shared Use Path - Broad Street to Sullivant Avenue project and to accept reimbursement from the Franklin County Engineer’s Office for eligible design and construction costs associated with the completion of the aforementioned project.

Planned improvements include the construction of a shared use path (SUP) on the west side of Wilson Road

from Sullivant Avenue to Broad Street, located in the Hilltop Area (Community Planning Area 15). The project includes modifying the existing bridge and the alignment of the roadway to accommodate the path addition. Improvements include widening the road north of Fremont Street to accommodate a southbound left turn lane and placing a raised grassed median opposite the new turn lane, between Fremont and Wilson Park Way, to support a path crossing at Fremont Street.

2. FISCAL IMPACT

The Franklin County Engineer's Office has agreed to reimburse the Department of Public Service up to \$2,000,000.00 for design and construction costs incurred relative to the completion of the Pedestrian Safety Improvements - Wilson Road Shared Use Path - Broad Street to Sullivant Avenue project.

3. EMERGENCY DESIGNATION

The department requests emergency action to allow for immediate execution of agreements with the Franklin County Engineer's Office so as to prevent unnecessary delays in the payment of eligible reimbursable design and construction costs.

To authorize the Director of Public Service to enter into agreements with Franklin County for the Pedestrian Safety Improvements - Wilson Road Shared Use Path - Broad Street to Sullivant Avenue project; to accept reimbursement from the Franklin County Engineer's Office for this project; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety Improvements - Wilson Road Shared Use Path - Broad Street to Sullivant Avenue project; and

WHEREAS, the scope of improvements for this project includes the construction of a shared use path (SUP) on the west side of Wilson Road from Sullivant Avenue to Broad Street, located in the Hilltop Area (Community Planning Area 15); and

WHEREAS, it is necessary to authorize the Director of Public Service to enter into agreements with the Franklin County Engineer's Office for the Pedestrian Safety Improvements - Wilson Road Shared Use Path - Broad Street to Sullivant Avenue project and to accept reimbursement from the Franklin County Engineer's Office for eligible design and construction costs incurred by the Department of Public Service during the completion of 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 the Director to enter into agreements with and accept reimbursement from the Franklin County Engineer's Office for the aforementioned project so as to prevent unnecessary delays in DPS' Capital Improvement Program, thereby preserving the public health, peace, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into agreements with the Franklin County Engineer's Office for the Pedestrian Safety Improvements - Wilson Road Shared Use Path - Broad Street to Sullivant Avenue project and to accept reimbursement from the Franklin County Engineer's Office for eligible reimbursable design and construction costs.

SECTION 2. 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 3. 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 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: 1733-2015

Drafting Date: 6/22/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Finance and Management Director to modify a contract with Unifirst Corporation, to add items 30A - 34D: per Solicitation No. SA005786/ Rental of Uniforms & Building Maintenance Supplies, to the contract; and to declare an emergency. (\$0.00)

WHEREAS, it is necessary to modify the contract awarded to Unifirst Corporation to ensure the rental of non-safety uniforms and building maintenance supplies on a weekly, bi-weekly or monthly basis without interruption, and to ensure items rented under the contract will remain in force, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office, in that it is immediately necessary to authorize the Director to modify the contract awarded to Unifirst Corporation for the rental of uniforms and building maintenance supplies; now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify the following contract in accordance with Solicitation No. SA005786, for term ending expiring May 31, 2018, with the option to renew for one (1) additional year.

Unifirst Corporation; All Items. (\$0.00)

SECTION 2. No additional funding is required.

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 approvals by the Mayor, or ten day after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1740-2015

Drafting Date: 6/23/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land, has submitted the plat titled “Haydens Crossing Section 13” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Hayden Run Road and east of Cosgray Road.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Haydens Crossing Section 13”, from Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Haydens Crossing Section 13” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land, desires to dedicate to the public use all or such parts of easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; 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 acceptance of this plat so development of this subdivision 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 plat titled “Haydens Crossing Section 13” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

Legislation Number: 1742-2015

Drafting Date: 6/23/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 725 street trees throughout Columbus to further the Mayor’s Green Initiative and to help replace trees that have been lost to the Emerald Ash Borer.

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may be completed before the ground freezes.

Fiscal Impact:

\$199,360.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract. This ordinance is contingent upon ordinance #1694-2015.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on May 8, 2015 and received by the Recreation and Parks Department on May 27, 2015. Bids were received from the following companies:

	<u>Status</u>	<u>Amount</u>
Greenscapes	MAJ	\$181,360
Facemyer	FBE	\$217,500

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

Principal Parties:

Greenscapes Landscape Company
4220 Winchester Pike, Columbus, OH 43232
Tom Kuhn 614-830-2606
CC# 31-1027889
Exp Date: 8/16/15
Columbus Employees: 30+

To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Company for the Street Tree Installation Fall 2015 Project; to authorize the expenditure of \$181,360.00 with a contingency of \$18,000.00 for a total of \$199,360.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$199,360.00)

WHEREAS, proposals were received by the Recreation and Parks Department on May 27, 2015 for the Street Tree Installation Fall 2015 Project and will be awarded to Greenscapes Landscape Company as the lowest and most responsive bidder; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may be completed before the ground freezes; **NOW, THEREFORE,**

BE IT ORDAINED BY THE COLUMBUS CITY COUNCIL:

SECTION 1. That the Director of Recreation and Parks is authorized to enter into contract with Greenscapes Landscape Company for the Street Tree Installation Fall 2015 Project.

SECTION 2. That the expenditure of \$199,360.00 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 702 as follows:

Project	OCA Code	Object Level 3	Amount
510039-100001 (Street Trees)	723901	6621	\$173,824.58
510039-100002 (Emerald Ash Borer)	723902	6621	\$25,535.42

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 legislation.

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

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

Legislation Number: 1743-2015

Drafting Date: 6/23/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the supplemental appropriation of \$337,500 from the unappropriated balance of the Land Management Fund for the administration of the Land Reutilization Program (Land Bank). The Land Management Fund was created in September, 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Columbus Land Bank. The source of revenue is from the sale of Columbus Land Bank properties. The supplemental appropriation is necessary to service additional properties acquired since the beginning of the year and to align budget authority with projected expenditures.

Emergency action is requested so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly and that maintenance of City owned Land Bank properties can continue without interruption.

FISCAL IMPACT: This legislation authorizes the supplemental appropriation of \$337,500 from the unappropriated balance of the Land Management Fund. The unencumbered cash balance of this fund is approximately \$1,440,000.

To authorize the supplemental appropriation of \$337,500.00 in the Land Management Fund for the administration of Department of Development's Land Redevelopment Office and related projects; and to declare an emergency. (\$337,500.00)

WHEREAS, the Land Management Fund was created in September 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Land Bank; and

WHEREAS, this legislation authorizes the supplemental appropriation of \$337,500 from the unappropriated balance of the Land Management Fund to the Department of Development for the administration of the Land

Reutilization Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to provide an appropriation so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly, thus avoiding an interruption in the delivery of vital program services, all for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore**,

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

SECTION 1. That from the unappropriated monies in the Land Management Fund, Fund 206, and from and from all monies estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$337,500 be and hereby is appropriated to the Department of Development, Division 44-01, OCA Code 441206, as follows:

Object Level One / Object Level Three / Purpose / Amount

03 / 2194 / M&S-Safety / \$2,000
03 / 2202 / Small Tools/Small Equip. / \$5,000
03 / 2271 / M&S-Landscape / \$2,500
03 / 3295 / Cell Phones and Pagers / \$6,000
03 / 3353 / Advertising / \$500
03 / 3354 / Weed/Grass Cutting / \$150,000
03 / 3370 / Maint. Serv. - Bldg. Repair / \$160,000
03 / 3394 / Pest Control Service / \$10,000
03 / 3412 / Hazardous Waste Disposal / \$1,500

Total: \$337,500

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

Legislation Number: 1745-2015

Drafting Date: 6/23/2015

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV15-025

APPLICANT: DealPoint Merrill, LLC; c/o Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Self-storage.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned CPD, Commercial Planned Development District (Ordinance No. 0497-85; Rezoning Application Z84-138), permitting C-4 district and gas station uses, and is developed with two retail centers. The requested Council Variance will allow up to 63,000 square feet of the east building to be used for interior self-storage, as shown on the attached site plan. The site is located within the planning area of the *Far North Area Plan* (2014), which recommends mixed-use community commercial development for this location. Although self-storage is a use of the M, Manufacturing District, this use is often associated with the personal storage needs of nearby residences and businesses. Staff supports the request for interior self-storage as the site will continue to appear and function as a commercial shopping center, and it is compatible with the existing uses and development pattern of the surrounding area. The requested variance will allow a productive re-use of the building with pending vacancies, and future retail uses are not precluded.

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at **57 LAZELLE ROAD EAST (43235)**, to allow a self-storage facility in the CPD, Commercial Planned Development District (Council Variance # CV15-025).

WHEREAS, by application No. CV15-025, the owner of property at **57 LAZELLE ROAD EAST (43235)**, is requesting a Council variance to allow a self-storage facility in the CPD, Commercial Planned Development District; and

WHEREAS, by Ordinance No. 0497-85 (Rezoning Application Z84-138), C-4 district uses, along with gas stations, are identified as the specific uses permitted in Subarea 3 of this CPD, Commercial Planned Development District; and

WHEREAS, Section 3356.03, C-4 permitted uses, does not permit storage as a principal use, while the applicant proposes a self-storage facility within an existing ~~vacant~~ **building at a retail center** as shown on the site plan; and

WHEREAS, Section 3361.02, Permitted uses, prohibits M, Manufacturing uses, including self-storage uses in the CPD, Commercial Planned Development District, while the applicant proposes a self-storage facility within an existing ~~vacant~~ **building at a retail center** as shown on the site plan; and

WHEREAS, City Departments recommend approval because the requested Council variance for interior self-storage will allow a productive re-use of a building with pending vacancies, and future retail uses are not precluded. This use is often associated with the personal storage needs of nearby residences and businesses, and since the site will continue to appear and function as a commercial shopping center, and it is compatible with the existing uses and development pattern of the surrounding area, Staff supports the request; and

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

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair

established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **57 LAZELLE ROAD EAST (43235)**, 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 3356.03, C-4 permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; is hereby granted for the property located at **57 LAZELLE ROAD EAST (43235)**, insofar as said section prohibits an indoor self-storage facility in the CPD, Commercial Planned Development District; said property being more particularly described as follows:

57 LAZELLE ROAD EAST (43235), being 10.17± acres located at the southwest corner of Lazelle Road East and Dillmont Drive, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, described as follows:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, BEING LOCATED IN SECTION 2, TOWNSHIP 2, RANGE 18, UNITED STATES MILITARY LANDS AND BEING PART OF THAT TRACT OF LAND CONVEYED TO PLANNED COMMUNITIES, INC., BY DEED OF RECORD IN OFFICIAL RECORD VOLUME 4999, PAGE G-06, ALL REFERENCES BEING TO RECORDS IN THE RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO, AND BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE NORTHERLY RIGHT-OF-WAY LINE OF DILLMONT DRIVE (60 FEET IN WIDTH), THAT IS LOCATED SOUTH 86° 54' 02" EAST, 363.17 FEET AND NORTH 3° 5' 58" EAST, 30 00 FEET FROM THE INTERSECTION OF THE CENTERLINE OF SAID DILLMONT DRIVE WITH THE CENTERLINE OF NORTH HIGH STREET (U.S. ROUTE 23);

THENCE NORTH 3° 05' 58" EAST, A DISTANCE OF 92.63 FEET TO A POINT OF CURVATURE OF A CURVE TO THE LEFT;

THENCE ALONG THE ARC OF SAID CURVE (DELTA = 19° 42' 58", RADIUS = 280.0 FEET), A CHORD BEARING AND DISTANCE OF NORTH 6° 45' 31" WEST, 95.88 FEET TO A POINT OF REVERSE CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT (DELTA = 18° 19' 22", RADIUS = 305.0 FEET), A CHORD BEARING AND DISTANCE OF NORTH 7° 27' 19" WEST, 97.12 FEET TO A POINT OF TANGENCY;

THENCE NORTH 1° 42' 22" EAST, A DISTANCE OF 229.77 FEET TO A POINT IN THE SOUTHERLY RIGHT-OF-WAY LINE OF LAZELLE ROAD EAST;

THENCE ALONG SAID RIGHT-OF-WAY LINE OF LAZELLE ROAD EAST, BEING THE ARC OF A CURVE TO THE LEFT (SUB-DELTA = 2° 33' 43", RADIUS = 440.0 FEET), A CHORD BEARING AND DISTANCE OF SOUTH 87° 00' 47" EAST, 19.67 FEET TO A POINT OF TANGENCY;

THENCE SOUTH 88° 17' 38" EAST, CONTINUING ALONG SAID RIGHT-OF-WAY LINE (BEING 40

FEET SOUTHERLY, AS MEASURED AT RIGHT ANGLES AND PARALLEL WITH THE CENTERLINE OF LAZELLE ROAD EAST), A DISTANCE OF 599.98 FEET TO A POINT OF CURVATURE OF A CURVE TO THE LEFT;

THENCE CONTINUING ALONG SAID RIGHT-OF-WAY LINE, BEING THE ARC OF SAID CURVE (SUB-DELTA = 20° 22' 42", RADIUS = 515.0 FEET), A CHORD BEARING AND DISTANCE OF NORTH 81° 31' 01" EAST, 182.21 FEET TO A POINT OF REVERSE CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT (DELTA = 84° 38' 15", RADIUS = 20.0 FEET), A CHORD BEARING AND DISTANCE OF SOUTH 66° 21' 13" EAST, 26.93 FEET TO A POINT OF TANGENCY IN THE WESTERLY RIGHT-OF-WAY LINE OF DILLMONT DRIVE;

THENCE SOUTH 24° 02' 05" EAST, ALONG SAID RIGHT-OF-WAY LINE OF DILLMONT DRIVE, A DISTANCE OF 115.34 FEET TO A POINT OF CURVATURE OF A CURVE TO THE RIGHT;

THENCE CONTINUING ALONG SAID RIGHT-OF-WAY LINE OF DILLMONT DRIVE, BEING THE ARC OF SAID CURVE (DELTA = 117° 08' 03", RADIUS = 310.0 FEET), A CHORD BEARING AND DISTANCE OF SOUTH 34° 31' 56" WEST, 529.02 FEET TO A POINT OF TANGENCY;

THENCE NORTH 86° 54' 02" WEST, ALONG THE NORTHERLY RIGHT-OF-WAY LINE OF DILLMONT DRIVE, A DISTANCE OF 560.12 FEET TO THE POINT OF BEGINNING, CONTAINING 10.174 ACRES, MORE OR LESS.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an indoor self-storage facility of up to 63,000 square feet **on the first floor_("Footprint")** of the existing east building, or those uses identified in the CPD, Commercial Planned Development District (Ordinance No. 0497-85; Rezoning Application Z84-138). **The Applicant may build a second floor for self-storage use above the Footprint, as noted on the Site Plan, that is equal to or less than the Footprint, so long as such second floor is contained within the existing building. Nothing in this Ordinance shall limit the amount of square footage that Applicant is permitted to construct in the area cross-hatched on the Site Plan (as defined in Section 3), so long as Applicant does not alter the exterior dimensions of the existing building.**

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**SITE PLAN**," drawn by DCH Architects, LLC dated June 17, 2015, and signed by Donald Plank, Attorney for the Applicant, **as it pertains to the self-storage use permitted by this ordinance.** The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be reviewed and may be approved 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 upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1746-2015

Drafting Date: 6/23/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health is in need of maintenance services for its: (a) CCTV and Call for Assistance Units, (b) to maintain interface between CCTV System, Call for Assistance System, and Matrix System, Card Access Equipment, (c) to maintain and service all electric locking devices and panic buttons associated with the Matrix Systems, Card Access Equipment at the 240 Parsons Avenue facility. This ordinance authorizes the Board of Health to enter into a competitively bid contract with KNS Services, Inc. for \$28,500.00 for video monitoring equipment maintenance for the period of June 1, 2015 through May 31, 2016.

Solicitation #SA005911 for CCTV Maintenance & PM services was posted June 15 through June 19, 2015. All vendors registered with the City of Columbus under commodity code 93984 were solicited for bids. KNS Services, Inc., was awarded the contract with a bid of \$2,375 per month, or \$28,500 per year. The contract compliance number for KNS Services, Inc. is 31-1460220 and is effective through January 17, 2016.

FISCAL IMPACT: The monies for this contract are budgeted within the Health Special Revenue Fund, Fund No. 250.

To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; to authorize a total expenditure of \$28,500.00 from the Health Special Revenue Fund; and to declare an emergency. (\$28,500.00)

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

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

WHEREAS, it is the intent of the Board of Health to contract with KNS Services, Inc. for \$28,500.00 through May 31, 2016, for these needed services; and,

WHEREAS, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to authorize this contract with KNS Services, Inc., for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with KNS Services, Inc., for video monitoring equipment maintenance services for the period June 1, 2015 through May 31, 2016.

SECTION 2. That, to pay the costs of said contract, the expenditure of \$28,500.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Health Department, Division No. 50, Object Level One 03, Object Level Three 3372, OCA No. 500264.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 5. That 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: 1747-2015

Drafting Date: 6/23/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. Ordinance No. 0548-2015 authorized the acceptance and appropriation of \$3,494,730.00 in grant money. This ordinance is needed to accept and appropriate an additional \$851,297.00 in grant monies to fund the Ryan White HIV Care Part A grant program, for the period March 1, 2015 through February 29, 2016.

The HIV Care Part A grant's purpose is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection. This grant will enhance medical services both somatic and behavioral health. It will pay for HIV related doctor's visits, mental health services, substance abuse services, some oral health care and other services allowable by the grant. It also will strengthen the case management and linkage to care (or patient navigation) elements.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The HIV Care Part A Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services in the amount of \$851,297.00; to authorize the appropriation of \$851,297.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$851,297.00)

WHEREAS, \$851,297.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period of March 1, 2015 through February 29, 2016; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the HIV Care Part A grant program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting

and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$851,297.00 from the U.S. Department of Health and Human Services for the HIV Care Part A grant program for the period March 1, 2015 through February 29, 2016.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$851,297.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501519; Grant: 501519; Obj Level One: 01; Amount: \$175,000.00

OCA: 501519; Grant: 501519; Obj Level One: 03; Amount: \$676,297.00

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 1749-2015

Drafting Date: 6/23/2015

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z15-021

APPLICANT: Certified Oil Company; c/o Dave Perry, David Perry Company, Inc; 145 East Rich Street, 3rd Floor; Columbus, Ohio 43215.

PROPOSED USE: Fuel sales in conjunction with convenience retail.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on May 14, 2015.

WESTLAND AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a fuel sales facility and convenience store, and is zoned in the CPD, Commercial Planned Development District (Z99-056, Ordinance No.: 0003-00). The 1999 rezoning is conditioned on a site plan and specifically limits the total area of the convenience store to 2,772 SF. Applicant proposes to build a 350 +/- SF addition on the east side of the building to relocate interior bathrooms. The site is located within the planning area of *Westland Area Plan* (1994), which recommends industrial/manufacturing uses for the site. While the proposal is not consistent with the land use recommendation, the existing use was established 15 years ago, and is more compatible with the surrounding residential development and less intense than the industrial/manufacturing uses recommended for the site. In consideration of the adjacent residential uses, the CPD text prohibits outdoor retail displays, limits canopy and convenience store square footage, contains landscaping provisions, and commits to a site plan.

To rezone **4580 ALKIRE ROAD (43228)**, being 1.23± acres located at the northeast corner of Alkire and Holt Roads, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District **and to declare an emergency** (Rezoning # Z15-021).

WHEREAS, application #Z15-021 is on file with the Department of Building and Zoning Services requesting rezoning of 1.23± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Westland Area commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, will permit the limited expansion of an existing fuel sales and convenience retail facility, with appropriate development standards in consideration of adjacent residential uses; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

4580 ALKIRE ROAD (43228), being 1.23± acres located at the northeast corner of Alkire and Holt Roads, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Survey No. 1389, Virginia

Military Lands, and being all of Parcel I and II as conveyed to Certified Oil Corporation (Instrument 200001310020907) excepting the 0.596 Acre tract conveyed to the City of Columbus (Instrument No. 200011080227068) and being more particularly described as follows:

Commencing at a Franklin County Engineer Monument Box 4432 at the intersection of the centerline of Alkire Road (100 feet wide) with Holt Road (to the north), said box being on the westerly line of Jackson Township and the easterly line of Prairie Township and also being located 17.55 feet easterly from as measured along the centerline of Alkire Road, from Holt Road centerline (to the south);

Thence, along the centerline of said Alkire Road, North 64° 15' 00" East, 370.00 feet to a point;

Thence, across said Alkire Road right of way North 25° 45' 00" West, 50.00 feet to the northerly right of way line of Alkire Road, the southeast corner of said remaining Parcel II and being the **TRUE POINT OF BEGINNING**;

Thence, along the northerly right of way line of said Alkire Road, along the southerly line of said remaining Parcel II and Parcel I the following two (2) courses;

- 1) South 64° 15' 00" West, 297.31 feet to a point;
- 2) North 61° 55' 50" West, 17.74 feet to a point on the easterly right of way line of said Holt Road;

Thence, along the easterly right of way line of said Holt Road, being 40 feet easterly of, as measured at right angles to, the centerline of said Holt Road, the westerly line of said remaining Parcel I, North 08° 15' 00" West, 184.21 feet to a point being the northwesterly corner of said remaining Parcel I;

Thence, along the northerly line of said remaining Parcel I and Parcel II, North 64° 15' 00" East, 252.39 feet to the northeast corner of said remaining Parcel II;

Thence, along the easterly line of said remaining Parcel II, South 25° 45' 00" East, 190.00 feet to the place of beginning **CONTAINING 1.229 ACRES**. This description was prepared for zoning purposes only and is based on existing records. Basis of bearings is the centerline of Alkire Road held as North 64° 15' 00" East per Instrument Number 200001310020907.

To Rezone From: CPD, Commercial Planned Development District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**SITE DEVELOPMENT PLAN**," and text titled, "**DEVELOPMENT PLAN - COMMERCIAL PLANNED DEVELOPMENT DISTRICT**," both signed by Donald Plank, Attorney for the Applicant, and David Perry, Agent for the Applicant, dated June 9, 2015, and the text reading as follows:

DEVELOPMENT PLAN
COMMERCIAL PLANNED DEVELOPMENT DISTRICT

PROPERTY ADDRESS: 4580 Alkire Road, Columbus, OH 43123

PID: 570-163184

AREA: 1.229 ac

EXISTING ZONING: CPD (Z99-056)

PROPOSED DISTRICT: CPD, Commercial Planned Development District

APPLICANT/OWNER: Certified Oil Company c/o Dave Perry, David Perry Company, Inc., 145 E. Rich Street, FL 3, Columbus, OH 43215 and Donald Plank, Plank Law Firm, LPA, 145 E. Rich Street, FL 3, Columbus, Ohio 43215.

DATE OF TEXT: June 9, 2015

APPLICATION NUMBER: Z15-021

1. INTRODUCTION: The subject site is 1.229 acres more particularly identified in the legal description submitted as part of this Rezoning Application. The site is developed with a gas station and convenience store. The 1.229 acre site was rezoned (Z99-056) in 1999 to CPD to permit the development of a gas station and convenience store. The 1999 rezoning is conditioned on a site plan and specifically limits the total area of the convenience store to 2,772 SF. Applicant proposes to build a 350 +/- SF addition on the east side of the building to relocate interior bathrooms. Existing bathroom area in the existing convenience store will be used for remodeling the interior of the store consistent with corporate remodeling and upgrading of the interior of company convenience stores. The addition is a minor addition of SF that remains in compliance with perimeter setbacks established with the 1999 rezoning. The total new store area will be a maximum of 3,130 SF. The Site Plan titled "Site Development Plan, 4580 Alkire Road", hereafter "Site Plan", dated June 9, 2015, is submitted as the site plan.

2. PERMITTED USES: The permitted use shall be a gasoline service station and convenience store, developed in substantial conformance with the submitted Site Plan.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Commercial District, of the Columbus City Code.

A.) Density, Height, Lot and/or Setback commitments.

Use of the site as a gas station and convenience store shall be as depicted on the submitted Site Plan. Setbacks are depicted on the Site Plan, and, specifically, there shall be a 25 foot building setback and 20 foot pavement setback along and adjacent to the north and east property lines, as depicted.

B.) Access, Loading, Parking and/or other Traffic related commitments.

Vehicular access and parking shall be as depicted on the Site Plan.

C.) Buffering, Landscaping, Open Space and/or Screening Commitments:

1. Landscaping shall be as depicted on the Site Plan.

2. A three (3) foot tall landscape mound shall be maintained along the northeast side of this development, as it

relates to the building, and will extend around to the north side of the development to screen the canopy. Landscaping shall consist of grass and mulch, Burning Bush, Colorado Blue Spruce and Sugar Tyme Crab trees, or comparable plant material.

D.) Building design and/or Interior-Exterior treatment commitments.

1. The convenience store building shall be a maximum of 3,130 SF.
2. The canopy height shall be restricted to a maximum of twenty-five (25) feet in height. The lighting utilized with the canopy will be recessed lighting. The square footage of the canopy will be no greater than 5,000 square feet.
3. Building height shall be restricted to an absolute maximum of thirty-five (35) feet.

E.) Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

1. The dumpster location is depicted on the Site Plan. The depicted location is the only location a dumpster shall be placed and kept.
2. There shall be no outdoor displays of merchandise.

F.) Graphics and Signage commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the CPD District. Any variance to applicable sign standards shall be submitted to the Columbus Graphics Commission for consideration. No off-premise graphics shall be permitted on this site.

G.) Other CPD Requirements.

1. Natural Environment: The site is located at the northeast corner of Holt Road and Alkire Road. The site is developed with a gas station and convenience store.
2. Existing Land Use: The site is developed with a gas station and convenience store.
3. Circulation: Vehicular access will be via existing full-turning movement curbcuts on Alkire and Holt Roads, as depicted on the Site Plan.
4. Visual Form of the Environment: Alkire Road is an arterial right of way. There is extensive development in all directions.
5. Visibility: The site is visible from both Alkire Road and Holt Road.
6. Existing and Proposed Development: Retail gas station and convenience store.
7. Behavior Patterns: Behavior patterns are illustrated on the Site Plan.
8. Emissions: Development does and will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

H). Modification of Code Standards.

N/A

I.) Miscellaneous commitments.

Development of the site shall be in accordance with the Site Plan titled "Site Development Plan, 4580 Alkire Road" dated and signed June 9, 2015 by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved 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 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: 1751-2015

Drafting Date: 6/23/2015

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Amendment Z05-079A

Ordinance #0429-2014, passed March 31, 2014 (Z05-079), rezoned 16.4± acres from R, Rural District, to the PUD-8, Planned Unit Development District. That legislation established specific development standards including building design and height criteria, buffering, screening, and tree preservation for a multi-unit residential development with a commitment to a site plan depicting the site layout and open space areas. The applicant desires a slight modification to the PUD plan and text to reallocate the open space within the development with no net loss, and to permit a three-story building. Staff believes these changes are negligible, and notes an open space plan and building rendering are being added to the final plans attached to the ordinance. All other restrictions and development standards established by Ordinance #0429-2014 are unchanged and shall remain in effect. The proposed changes were reviewed and recommended for approval by the Rocky Fork/Blacklick Accord panel on March 19, 2015.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #0429-2014, passed March 31, 2014 (Z05-079), for property located at **6490 HARLEM ROAD (43054)**, thereby amending the PUD-8, Planned Unit Development plan and text in Section 3 as it pertains to open space allocation and building height **and to declare an emergency (Z05-079A)**.

WHEREAS, Ordinance #0429-2014, passed March 31, 2014 (Z05-079), established the PUD-8, Planned Unit Development District on property located at **6490 HARLEM ROAD (43054)**, being 16.4± acres located on the east side of Harlem Road, 342± feet south of Central College Road, by rezoning from the R, Rural District; and

WHEREAS, it is necessary to amend Ordinance #0429-2014 to reallocate the open space and modify the building height requirements; and,

WHEREAS, all other aspects of the Planned Unit Development District plan and text contained in Ordinance #0429-2014 are unaffected by this amendment and remain in effect, and,

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That the existing Section 3 of Ordinance #0429-2014, passed March 31, 2014 (Z05-079), be hereby repealed and replaced with a new Section 3 reading as follows:

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 PUD-8, Planned Unit Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.09 of the Columbus City Codes; said plans being titled, "**PUD-8 SITE PLAN,**" "**OPEN SPACE PLAN,**" and "**SUGAR RUN CONCEPTUAL RENDERING,**" and said notes being titled, "**PLANNED UNIT DEVELOPMENT TEXT,**" both all dated ~~February 28, 2014~~ **February 19, 2015**, and signed by Michael T. Shannon, Attorney for the Applicant, and the notes reading as follows:

PLANNED UNIT DEVELOPMENT TEXT

PROPERTY ADDRESS: 6490 Harlem Road, Columbus, Ohio 43054

PROPERTY SIZE: +/-16.4 Acres

CURRENT DISTRICT: R, Rural

PROPOSED DISTRICT: PUD-8, Planned Unit Development

OWNER: Sugar Run at New Albany Park, Ltd.; 230 West St., Ste. 200; Columbus, Ohio 43215

APPLICANT: Lifestyle Communities, Ltd., c/o; Michael T. Shannon, Esq.; CRABBE, BROWN & JAMES, LLP; 500 S. Front St.; Columbus, OH 43215; mshannon@cbjlawyers.com

DATE OF TEXT: ~~February 28, 2014~~ **February 19, 2015**

APPLICATION: Z05-079A

INTRODUCTION: The site consists of +/-16.4 acres and is found southeast of and adjacent to the intersection of Central College Road and Harlem Road. The site was annexed to the City of Columbus in 2004 and is currently zoned Rural. The site is proposed for residential development.

A. DESCRIPTION: The site shall consist of +/-16.4 gross acres zoned in the PUD-8, Planned Unit Development District.

B. PERMITTED USES: The permitted uses are as follows:

1. Those uses listed in Section 3333.02 (AR-12, Apartment District) of the Columbus City Code.
2. Mail structures; compactor buildings, and clubhouse/pool.

C. DEVELOPMENT STANDARDS: The site shall be developed in accordance with the PUD Plan. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering plans are completed. Any slight adjustment to the plan is subject to review and approval by the Director of the Department of Building and Zoning Services or his designee, upon submission of the appropriate data regarding the proposed adjustment. Unless otherwise indicated by the PUD Plan or this PUD Development Text, the development standards contained in Chapter 3333 (AR, Apartment District) shall apply.

D. DENSITY, HEIGHT, LOT, AND SETBACK COMMITMENTS:

1. The maximum density for multi-family development shall be 102 units.
2. The setback line from Harlem Road shall be 100 feet from centerline for buildings and pavement.
3. Unless otherwise set forth herein, the minimum building and pavement setback from perimeter property lines shall be 25 feet.
4. Building setback lines along all private internal streets shall be considered “build-to” lines as opposed to minimum setbacks, so that to the extent buildings are developed, such buildings shall be constructed so as to substantially “front” on such lines.
5. A building shall be considered to front a street if the front door of a majority of its units face the internal street.
6. Lot coverage for buildings and paved areas combined shall not exceed 70% of the site acreage.
7. Buildings shall not be less than one and half stories and not more than ~~two~~ **three** stories in appearance **as depicted in the attached conceptual rendering**.
8. The building footprints are schematic and may change depending on the final mix of building types. Garages may be added or replaced with surface parking depending on the final mix of building types. The orientation of the buildings and the internal street systems shall remain consistent with the PUD Plan.

E. ACCESS, LOADING, PARKING, AND OTHER TRAFFIC-RELATED COMMITMENTS:

1. All streets shall be private and provide for two-way traffic. Parking shall be permitted on both sides of all streets. Private alleys may be provided to the rear of buildings and shall allow for two-way traffic.
2. Parking shall be prohibited in the alleys. Minimum pavement width for the street shall be 24 feet (access type roadway). Parking at a minimum rate of 2 spaces per unit shall be provided. The required number of spaces shall be met through the use of a garage serving the unit, counting the parking space behind the garage in the driveway and/or on-street parking spaces near the unit.
3. All private streets shall have sidewalks on both sides of the street. There shall be a sidewalk along Harlem Road. All sidewalks shall have a minimum width of five (5) feet. However, any and all sidewalk commitments shall be designated and located to the specifications of the City of Columbus,

Department of Public Service.

F. BUFFERING, LANDSCAPING, OPEN SPACE, AND SCENING COMMITMENTS:

1. Street trees shall be required along the Harlem Road frontage and along all private streets in this subarea and shall be spaced at an average of 30 feet on center. Street trees shall be those specified in the Columbus Street Tree Program guidelines from the City of Columbus Forrester. A row of street trees shall also be installed within the grass median at the entryway and within the boulevard at the southern end of the site; 30 feet on center.
2. Along the south and west property lines the developer shall install a mixture of evergreen and deciduous trees (1 tree for every 40 linear feet along those property lines) in the areas where there is no existing vegetation. Headlight screening shall be installed as shown on the submitted PUD drawing on the west side of the driveway adjacent to Parcel #220-001789. The South and West property lines abutting Parcel #220-001789 will also be buffered with a six (6) ft. high board on board privacy fence.
3. The developer shall install the white 4 board horse style fence along its Harlem Road frontage and along the south side of the main entrance driveway from the Harlem Road fence eastward to the curb cut to the first intersecting driveway.
4. The tree preservation area is shown on the submitted PUD drawing. This area shall be maintained in its natural state except for the removal of dead or diseased trees and the installation and maintenance of utilities. At the start of construction, the trees within the preservation areas shall be protected by the installation of a snow fence along the north and west side of the site.

G. DUMPSTERS, LIGHTING, OUTDOOR DISPLAY AREAS, AND OTHER ENVIRONMENTAL COMMITMENTS:

1. All external parking and street lighting shall utilize decorative type fixtures at a maximum of 14 feet in height. These lights shall have cut-off downcast fixtures, or bulbs. However, landscaping at entry location may have up-lit or down-lit accent lighting provided the lighting does not spill off-site and that any ground mounted lighting shall be shielded and landscaped.
2. All external lighting fixtures shall be from the same or similar manufacturer's type to ensure compatibility.
3. All parking lot lighting shall utilize high-pressure sodium, color corrected light fixtures.
4. Ground mounted lighting shall be shielded and landscaped.

H. GRAPHICS AND SIGNAGE COMMITMENTS: All signage and graphics shall conform to Article 15 of the Columbus City Graphics Code, as it applies to the AR-12, Apartment Residential District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

I. ARCHITECTURAL STANDARDS:

1. A minimum of 50% of each exterior building façade shall be brick, brick veneer, stone, stone veneer, stucco stone, hardi-plank or the cementitious product, wood, and/or glass. Vinyl and other

manufactured materials are permitted within the remaining exterior façade as long as they have a minimum thickness gauge of .044 inches. Metal and E.I.F.S. shall be permitted as accent features only (no more than 10% of each exterior building façade). The west elevation of the buildings which are adjacent to Harlem Road shall be finished in brick or brick veneer. The west elevation of the building at the southwest corner of the site shall also comply with this building treatment of brick or brick veneer.

2. All buildings shall provide fenestration (windows, shutters, or trim detailing) on all four elevations.

J. MISCELLANEOUS PROVISIONS:

1. The developer shall comply with the City's Pay as We Grow plan.

2. The developer shall comply with the City's Parkland Dedication Ordinance.

SECTION 2. ~~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: 1752-2015

Drafting Date: 6/24/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z15-005

APPLICANT: Henry Schwarz; 64 Parsons Avenue; Columbus, Ohio 43215.

PROPOSED USE: Mixed commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on June 11, 2015.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a non-conforming commercial building in the ARLD, Apartment Residential District. The requested CPD, Commercial Planned Development District will allow the relocation of an existing commercial business currently situated on the west side of Parsons Avenue, which will be displaced by Ohio Department of Transportation right-of-way taking for I-71 highway improvements. The site is located within the planning area of the *Near East Area Plan* (2005), which recommends high density residential and mixed uses for the site. The proposed use is consistent with the land use plan recommendation and surrounding development.

To rezone **76 PARSONS AVENUE (43215)**, being 0.28± acres located on the east side of Parsons Avenue, 105± feet south of Oak Street, From: ARLD, Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z15-005).

WHEREAS, application #Z15-005 is on file with the Department of Building and Zoning Services requesting rezoning of 0.28± acres from ARLD, Apartment Residential District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, is consistent with the land use recommendation of the *Near East Area Plan* and the surrounding development; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

76 PARSONS AVENUE (43215), acres located on the east side of Parsons Avenue, 105± feet south of Oak Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus,
Lot 4, 5 of Deshler and Sinks Subdivision in the City of Columbus, as the same are numbered and delineated upon the recorded plat and thereof, of record in Plat Book 3 page 423' recorder office, Franklin County Ohio.

To Rezone From: ARLD, Apartment Residential District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**76 PARSONS AVENUE SITE PLAN**," and text titled, "**CPD TEXT**," both signed by Henry Schwarz, Applicant, dated June 17, 2015, and the text reading as follows:

CPD Text

PROPOSED DISTRICT: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 76 Parsons Avenue

OWNER: Henry and Candis Schwarz

APPLICANT: Henry Schwarz

DATE OF TEXT: 6/17/15

APPLICATION: Z15-005

1. INTRODUCTION:

The subject site is along Parsons Avenue South of Oak Street and North of Franklin Avenue. The site lies within the boundaries of the Near East Area Commission and the Parsons Avenue / Olde Towne Quarter Urban Commercial Overlay.

The site is occupied by 1 building 76-80 Parsons Avenue and is currently zoned under ARLD, Apartment Residential Low Density District, the site has zero setback, access is by pedestrian sidewalk and curbside drop-off. This CPD, Commercial Planned Development District, text is being submitted to rezone the site from ARLD, Apartment Residential Low Density District, to CPD, Commercial Planned District.

2. PERMITTED USES:

(C.C.C. 3351.03) C-1 uses shall be permitted for the site, except that eating and drinking establishment uses may occupy up to 4,000 square feet.

3. DEVELOPMENT STANDARDS:

Except as specified herein, the applicable development standards shall be specified in Chapter 3351, C-1 Community Commercial District.

A .Density, Height Lot and Setback Commitments:

1. Maintain existing zero setbacks on all sides, and existing height district of 35 feet.

B. Access, loading parking and/or other traffic related commitments: N/A

C. Buffering, Landscaping, Open Space and or screening commitments: N/A

D. Building design and/or exterior treatment commitments: N/A

E. Dumpsters, Lighting and/or other environmental commitments: N/A

F. Graphics and Signage commitments:

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial District, in addition to compliance with the Graphics Standards of the Parsons Avenue/Olde Town Quarter Urban Commercial Overlay. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments:

The site shall be developed in general conformance with the attached Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of development and when engineering plans are complete. Any slight adjustment to the Site Plan is 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.

4. CPD REQUIREMENTS:

A. Natural Environment: The site is developed as 11,432 square foot one story brick building with 8,849 being commercial warehouse space, and 2,498 square feet retail space in front of building.

B. Existing Land Use: The building currently houses an accountant occupying approximately 2,245 square feet, a clothing retail and design production operation, occupying 8,437 square feet and a Tattoo shop occupying 750 square feet.

C. Transportation and Circulation: the site access will remain as currently situated.

D. Visual Form of the Environment: The existing uses of the surrounding properties are:

South: Apartments

North: Parking Lot, commercial and retail use

East: Commercial and retail

West: Residential

E. View and Visibility: Existing Structures

F. Proposed development: An eating drinking establishment use of up to 4,000 square feet.

G. Behavior Patterns: Existing traffic flows will be maintained until such time as the I-71 interchange modifications are accomplished to the East of the site.

H. Emissions: No change to character or level of emissions to the site.

5. VARIANCES

There is no onsite parking. A variance is needed to conform the existing condition of no off-street parking provided.

Existing retail use of 11,432 square feet with 0 on-site parking spaces with change of use to eating and drinking establishment for 4,000 square feet (calculated per Section 3312.03C.2.c.):

Required spaces for existing retail: $4000 \times 1 \text{ space per } 250 \text{ square feet} = 16 \text{ spaces} \times 50\% \text{ UCO reduction} = 8 \text{ spaces}$

Required spaces for change of use to eating and drinking establishment: $4,000 \text{ square feet} \times 1 \text{ space per } 75 \text{ square feet} = 54 \text{ spaces} \times 25\% \text{ UCO reduction} = 40 \text{ spaces}$

Existing on-site spaces: 0

Difference between intensities: $40 - 8 = 32$

Required parking for new use = existing + the difference (0 + 32)

Total variance required for change of use from retail to eating and drinking establishment: 32 spaces.

Therefore, a variance to Section 3312.49, Minimum number of parking spaces required, is requested for 32 parking spaces. Shared parking spaces are provided in the adjacent lot to the north (owned by the applicant)

and public parking is available directly west of the site, across Parsons Avenue, but none of these spaces are dedicated to the proposed establishment.

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

Legislation Number: 1755-2015

Drafting Date: 6/24/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing - Resurfacing 2015 Project 3 project and to provide payment for construction administration and inspection services.

This contract consists of repairing and resurfacing 31 city streets and constructing 254 ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is August 10, 2015. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on June 23, 2015 (three majority) and tabulated on June 24, 2015, as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Kokosing Construction Company, Inc.	\$3,770,187.62	Columbus, OH	Majority
Strawser Paving Company, Inc.	\$3,943,162.31	Columbus, OH	Majority
Shelly and Sands, Inc.	\$4,758,402.00	Columbus, OH	Majority

Award is to be made to Kokosing Construction Company, Inc. as the lowest responsive and responsible and best bidder. The contract amount will be \$3,751,155.43 in accordance with Special Provision 146 of the bid documents, which states, "It is the City's intent to fully utilize the available funding provided to its Resurfacing Program within the approved Capital Improvements Budget. Therefore, the City reserves the right to increase or decrease the base bid amount, up to or down to a maximum of \$3,751,155.43. The total amount of the work and other incidentals will not exceed the total amount of the contract (maximum of \$2,548,000.00). In the event that the City does add streets to the original list in order to use the remaining available funds, the contractor shall be bound by all bid specifications and other terms and conditions contained in this contract document. The contract will be awarded to the lowest (determined by the base bid, not including additional funds to equal the maximum of \$3,751,155.43), responsive and responsible and best bidder per Columbus City Code Section 329." The amount for construction administration and inspection services will be \$375,115.54. The total legislated amount is \$4,126,270.97.

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

2. PRE-QUALIFICATION STATUS

Kokosing Construction Company, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

3. CONTRACT COMPLIANCE

The contract compliance number for Kokosing Construction Company, Inc. is 31-1023518 and expires 2/25/16.

4. FISCAL IMPACT

Funding for this project is budgeted within the 2015 Capital Improvements Budget. However, it is necessary to certify funds in the amount of \$4,126,270.97 against the Special Income Tax Fund because the city has yet to sell bonds for the resurfacing portion of this project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to perform necessary reconstruction to City streets in need of rehabilitation and prevent unnecessary delays in the 2015 Resurfacing Program.

To authorize the Director of Public Service to enter into contract with Kokosing Construction Company, Inc., to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to authorize and direct the City Auditor to appropriate and transfer \$4,126,270.97 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$4,126,270.97 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$4,126,270.97 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$4,126,270.97)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Resurfacing - Resurfacing 2015 Project 3 project; and

WHEREAS, work on this contract consists of 31 city streets and constructing 254 ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted the plans also call for areas of full depth pavement repair and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Kokosing Construction Company, Inc. will be awarded the contract for the Resurfacing - Resurfacing 2015 Project 3 project; and

WHEREAS, it is necessary to enter into contract with Kokosing Construction Company, Inc.; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

WHEREAS, the City will reimburse the Special Income Tax Fund; and

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

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$4,126,270.97; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in

that this project should proceed immediately for the rehabilitation of this road to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Kokosing Construction Company, Inc., 886 McKinley Avenue, Columbus, Ohio 43222, for the construction of the Resurfacing - Resurfacing 2015 Project 3 project in an amount up to \$3,751,155.43 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of \$375,115.54.

SECTION 2. The sum of \$4,126,270.97 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, 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, 2015 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 2 to the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530282-100051 / Resurfacing - Resurfacing Projects / 06-6600 / 748251 / \$4,126,270.97

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

SECTION 5. That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under SECTION 2.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract(s) or contract modification(s) associated with the expenditure of the funds transferred under SECTION 3 above.

SECTION 7. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$4,126,270.97 (the "Obligations").

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

SECTION 8. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 9. That for the purpose of paying the cost of the contract and inspection, the sum of \$4,126,270.97

or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

Contract (\$3,751,155.43)

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530282-100051 / Resurfacing - Resurfacing Projects / 06-6631 / 748251 / \$3,751,155.43

Inspection (\$375,115.54)

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530282-100051 / Resurfacing - Resurfacing Projects / 06-6687 / 748251 / \$375,115.54

SECTION 10. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1757-2015

Drafting Date: 6/24/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Bikeway Development - Spring, Long, Ohio, and Champion Bike Lanes project and to provide payment for construction administration and inspection services.

This contract consists of pavement markings including bike lanes and sign installations on Spring Street from Marconi Boulevard to Hamilton Avenue, on Long Street from Neil Avenue to Hamilton Avenue, and Ohio Avenue and Champion Avenue from Cole Street to Mount Vernon Avenue, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is August 10, 2015. The Office of Support Services let the project through Vendor Services and Bid Express. One bid were received on June 18, 2015 (one majority) and tabulated on June 23, 2015 as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Griffin Pavement Striping, Inc.	\$425,656.61	Columbus, OH	Majority

The committee awarded the contract to Griffin Pavement Striping, Inc. as the lowest responsive and responsible and best bidder. The contract amount will be \$425,656.61. The amount for construction administration and inspection services will be \$42,565.65. The total legislated amount is \$468,222.16.

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

2. PRE-QUALIFICATION STATUS

Griffin Pavement Striping, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

3. CONTRACT COMPLIANCE

The contract compliance number for Griffin Pavement Striping, Inc. is 31-1339626 and expires 6/6/16.

4. FISCAL IMPACT

Funds in the amount of \$468,222.16 are available for this project in the Street and Highway Improvement Fund within the Department of Public Service. An amendment to the 2015 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

5. EMERGENCY DESIGNATION

The department requests emergency designation in order to provide funding for necessary work to commence as early as possible to ensure the safety of the traveling public.

To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Griffin Pavement Striping, Inc. in connection with the Bikeway Development - Spring, Long, Ohio, and Champion Bike Lanes project; to authorize the expenditure of up to \$468,222.16 from the Street and Highway Improvements Fund to pay for this project; and to declare an emergency. (\$468,222.16)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Bikeway Development - Spring, Long, Ohio, and Champion Bike Lanes project; and

WHEREAS, work on this contract consists of pavement markings including bike lanes and sign installations on Spring Street from Marconi Boulevard to Hamilton Avenue, on Long Street from Neil Avenue to Hamilton Avenue, and Ohio Avenue and Champion Avenue from Cole Street to Mount Vernon Avenues; and

WHEREAS, Griffin Pavement Striping, Inc. will be awarded the contract for the Bikeway Development - Spring, Long, Ohio, and Champion Bike Lanes project; and

WHEREAS, it is necessary to enter into contract with Griffin Pavement Striping, Inc.; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that this project should proceed immediately for the rehabilitation of this road to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2015 Capital Improvement Budget authorized by ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

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

704 / 540002-100045 / Bikeway Development - Olentangy River Road - Ackerman to North Broadway (Voted Carryover) / \$690,000.00 / (\$468,223.00) / \$221,777.00

704 / 540002-100082 / Bikeway Development - Spring/Long/Ohio/Champion Bike Lanes (Voted Carryover) / \$0.00 / \$468,223.00 / \$468,223.00

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriation between projects within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 540002-100045 / Bikeway Development - Olentangy River Road - Ackerman to North Broadway / 06-6600 / 740245 / \$468,222.16

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 540002-100082 / Bikeway Development - Spring/Long/Ohio/Champion Bike Lanes / 06-6600 / 740282 / \$468,222.16

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Griffin Pavement Striping, Inc., 2383 Harrison Road, Columbus, Ohio 43204, for the construction of the Bikeway Development - Spring, Long, Ohio, and Champion Bike Lanes project in an amount up to \$425,656.51 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of \$42,565.65.

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of \$468,222.16 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

Contract (\$425,656.51)

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 540002-100082 / Bikeway Development - Spring/Long/Ohio/Champion Bike Lanes / 06-6631 / 740282 / \$425,656.51

Inspection (\$42,565.65)

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 540002-100082 / Bikeway Development - Spring/Long/Ohio/Champion Bike Lanes / 06-6687 / 740282 / \$42,565.65

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: 1758-2015

Drafting Date: 6/24/2015

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z14-044

APPLICANT: DNC Hamilton Crossing, LLC; c/o Aaron L. Underhill, Atty.; Underhill Yaross, LLC; 8000 Walton Parkway, Suite 260; Columbus, OH 43215.

PROPOSED USE: Mixed commercial and residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on April 9, 2015.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped and zoned in the L-C-4, Limited Commercial, CPD, Commercial Planned Development, PUD-8, Planned Unit Development, and L-R, Limited Rural Districts established in 2007 (Z05-054) and in 1991 (Z90-166). The site consists of 181.22± acres located on the north and south sides of the State Route 161 in the vicinity of the Hamilton Road interchange. This proposal will relocate retail commercial uses that are presently permitted in the northeast and northwest quadrants of the interchange to a location to the southwest of and adjacent to the intersection of East Dublin-Granville Road and existing Hamilton Road while providing 36 acres for office development. Multi-unit residential uses that are currently permitted at this intersection are being relocated to the north side of the freeway. These relocations will provide uniform commercial zoning districts and development standards on the south side of East Dublin-Granville Road and reduce the amount of exclusively retail development area by 67± acres. The proposal provides appropriate use restrictions, height limitations, a maximum of 792 residential units, wetland and tree preservation areas, and appropriate development standards that provide compatibility among the districts and with existing adjacent properties. The southern portion of the site (Subareas A, B, and C) is located within the boundaries of the Preserve District of the *Northland Plan: Volume II* (2002), which recommends mixed-use development for this location. The northern portion of the site (Subareas D and E) is within the boundaries of the *Rocky Fork/Blacklick Accord* (2003), which recommends commercial development. Deviation from the land use recommendations of the *Rocky Fork/Blacklick Accord* is warranted because residential development demonstrates a greater capacity to preserve natural features on the site than would have been possible with the current commercial districts which have no required setbacks from the north property lines adjacent to residential development, and less preservation area in Subarea D. An updated street system is envisioned including a new road intended to run north/south connecting East Dublin Granville Road and the “S” curve extension of Hamilton Road with a pedestrian orientation and scale to create a town center within the commercial subareas. The proposal offers a significant office development commitment, and provides greater setbacks and natural resource protection north of SR 161 than the current zoning.

To rezone **5074 EAST DUBLIN-GRANVILLE ROAD (43054)**, being 181.22± acres generally located at the northeast and southeast corners of East Dublin-Granville Road and Hamilton Road, and at the northeast and northwest corners of Hamilton Road and State Route 161 (not all-inclusive), **From:** L-C-4, Limited Commercial, CPD, Commercial Planned Development, PUD-8, Planned Unit Development, and L-R, Limited Rural Districts, **To:** CPD, Commercial Planned Development, and L-ARLD, and L-AR-1, Limited Apartment Residential Districts (Rezoning # Z14-044).

WHEREAS, application #Z14-044 is on file with the Department of Building and Zoning Services requesting

rezoning of 181.22± acres from L-C-4, Limited Commercial, CPD, Commercial Planned Development, PUD-8, Planned Unit Development, and L-R, Limited Rural Districts, to the CPD, Commercial Planned Development, and L-ARLD, and L-AR-1, Limited Apartment Residential Districts; and

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

WHEREAS, the Rocky Fork / Blacklick Accord Panel recommends disapproval of the portion of said zoning change that is within their jurisdiction; and

WHEREAS, the City Departments recommend approval of said zoning change noting the increase in land available for office development, reduction of land available for retail commercial development, more effective provisions for protection of natural resources and wetlands, and an updated street system including a new road intended to run north/south connecting Dublin Granville Road and the “S” curve extension of Hamilton Road having a pedestrian orientation and scale to create a town center within the commercial subareas. The proposal offers a significant office development commitment, and provides greater setbacks and natural resource protection north of SR 161 than the current zoning; 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:

5074 EAST DUBLIN-GRANVILLE ROAD (43054), being 181.22± acres generally located at the northeast and southeast corners of East Dublin-Granville Road and Hamilton Road, and at the northeast and northwest corners of Hamilton Road and State Route 161 (not all-inclusive), and being more particularly described as follows:

(SEE ATTACHMENT FILE ORD1758-2015_LEGAL_DESCRIPTIONS)

SECTION 2. That a Height District of one hundred ten (110) feet is hereby established on the CPD, Commercial Planned Development District for Subarea A, and that a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development, and L-ARLD and L-AR-1, Limited Apartment Residential Districts 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 CPD, Commercial Planned Development, and L-ARLD, and L-AR-1, Limited Apartment Residential Districts and Application among the records of the Department of Building and Zoning Services as required by Sections 3311.12, and 3370.03 of the Columbus City Codes; said plans being titled, "**EXHIBIT A SUBAREA PLAN**," "**ALBANY PARK - EXHIBIT B**" (PAGES 1-2), "**EXHIBIT C TREE PRESERVATION PLAN**," "**SUBAREA D SITE PLAN**," "**EXHIBIT D**" (PAGES 1-6), "**SUBAREA E SITE PLAN**," "**EXHIBIT E**" (PAGES 1-3), and "**EXHIBIT F BUFFER PLAN**," all dated **June 23, 2015**, and said text being titled, "**DEVELOPMENT TEXT**," all dated ~~June 23~~ **July 10, 2015**, all signed by Aaron L. Underhill, Attorney for the Applicant, and the text reading as follows:

(SEE ATTACHMENT FILE ORD1758-2015_DEVELOPMENT_TEXT)

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

law.

Legislation Number: 1761-2015

Drafting Date: 6/24/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application # CV15-034

APPLICANT: DNC Hamilton Crossing, LLC; c/o Aaron L. Underhill, Atty.; Underhill Yaross, LLC; 8000 Walton Parkway, Suite 260; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development with reduced perimeter yard.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from the Development Commission on April 9, 2015, for a concurrent rezoning (Ordinance No. 1758-2015, Z14-044) which includes the L-ARLD, Limited Apartment Residential District as Subarea E, and proposes a 192-unit apartment complex on 14.52± acres. The Development Text for Subarea E specifies a required perimeter yard, and the requested variance will allow a five-foot encroachment of stoops, porches, and balconies into this area as shown on the attached site plan. Staff supports the requested variance because of the irregular shape of the site, and the necessity to provide pedestrian access to the buildings. In addition, the perimeter yard has been increased along the western boundary to shift the development farther away from the 71± acre nature preserve, so the proposed reduction along the northern boundary is negligible.

To grant a variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City codes; for the property located at **5074 EAST DUBLIN-GRANVILLE ROAD (43054)**, to permit a reduced perimeter yard for an apartment complex in the L-ARLD, Limited Apartment Residential District (Council Variance # CV15-034).

WHEREAS, by application No. CV15-034, the owner of property at **5074 EAST DUBLIN-GRANVILLE ROAD (43054)**, is requesting a Council Variance to permit a reduced perimeter yard for an apartment complex in the L-ARLD, Limited Apartment Residential District; and

WHEREAS, Section 3333.255, Perimeter yard, requires a twenty-five (25) foot perimeter yard for an apartment complex, while the applicant proposes a maximum encroachment of five (5) feet into the required perimeter yard by stoops, porches, and balconies; and

WHEREAS, the City Departments recommend approval of the requested variance because of the irregular shape of the site, and the necessity to provide pedestrian access to the buildings. In addition, the perimeter yard has been increased along the western boundary to shift the development farther away from the 71± acre nature preserve, so the proposed reduction along the northern boundary is negligible; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5074 EAST DUBLIN-GRANVILLE ROAD (43054)**, in using said property as desired; now, therefore:

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

SECTION 1. That a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City codes; is hereby granted for the property located at **5074 EAST DUBLIN-GRANVILLE ROAD (43054)**, in so far as said section prohibits an encroachment of five (5) feet into the required perimeter yard by stoops, porches, and balconies; said property being more particularly described as follows:

5074 EAST DUBLIN-GRANVILLE ROAD (43054), being Subarea E of Rezoning Application # Z14-044; 14.52± acres located at the northwest corner of Hamilton Road and State Route 161, and being more particularly described as follows:

**TRACT 1
11.389 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 2, Range 16, United States Military Lands, being part of the remainder of that 89.603 acre tract as conveyed to The New Albany Company, LLC by deed of record in Official Record 15680H04 and Instrument Number 199811120289607, all of those 0.173 and 0.397 acre tracts as conveyed to The New Albany Company, LLC by deed of record in Instrument Number 200410280249132, and all of that 0.190 acre tract as conveyed to The New Albany Company, LLC by deed of record in Instrument Number 200408190194830 (all references refer to the records of the Recorder's Office, Franklin County, Ohio, unless otherwise noted), and described as follows:

BEGINNING at the common corner of that 31.729 acre tract as conveyed to State of Ohio by deed of record in Official Record 25998B20 and that 2.329 acre tract as conveyed to State of Ohio by deed of record in Instrument Number 199812160324049, that 70.744 acre tract as conveyed to City of Columbus, Ohio by deed of record in Instrument Number 200812300185523, and said 89.603 acre tract, also being a common corner to the northerly Limited Access Right-of-Way of State Route 161 and the westerly right-of-way line of Hamilton Road as shown on the right-of-way plans for FRA-161-16.75/LIC-161-0.00 on file with the Ohio Department of Transportation;

thence with the line common to said 89.603 acre tract and said 70.744 acre tract, the following courses and distances:

North 86° 24' 01" West, a distance of 92.33 feet to an iron pin set;
North 73° 32' 18" West, a distance of 16.94 feet to an iron pin set;

North 15° 01' 39" West, a distance of 70.66 feet to an iron pin set;

North 85° 44' 10" West, a distance of 29.52 feet to an iron pin set;

North 52° 02' 40" West, a distance of 36.91 feet to an iron pin set;

South 89° 42' 42" West, a distance of 66.89 feet to an iron pin set;

North 00° 59' 10" West, a distance of 409.26 feet to an iron pin set;

North 88° 46' 34" West, a distance of 42.79 feet to an iron pin set;

North 31° 22' 00" West, a distance of 278.26 feet to an iron pin set;

South 88° 32' 18" West, a distance of 103.02 feet to an iron pin set;

North 10° 58' 44" East, a distance of 102.81 feet to an iron pin set;

North 40° 17' 51" West, a distance of 64.82 feet to an iron pin set;

North 12° 30' 00" West, a distance of 69.83 feet to an iron pin set;

North 01° 03' 40" East, a distance of 54.03 feet to an iron pin set;

North 46° 14' 17" East, a distance of 33.62 feet to an iron pin set;

North 03° 59' 11" East, a distance of 102.56 feet to an iron pin set at a common corner thereof, in the original northerly line of said 89.603 acre tract and in the southerly line of that 11.809 acre tract as conveyed to Albany Landings, LLC by deed of record in Instrument Number 200612180250327;

thence South 86° 00' 49" East, with the line common to said 89.603 acre tract and said 11.809 acre tract, the remainder of that 12.393 acre tract as conveyed to The Village at Preston Woods, LLC by deed of record in Instrument Number 200509200195889, "The Village at Preston Woods Condominium 4th Amendment" of record in Condominium Plat Book 172, Page 90, "The Village at Preston Woods Condominium 3rd Amendment" of record in Condominium Plat Book 172, Page 86, and "The Village at Preston Woods Condominium 1st Amendment" of record in Condominium Plat Book 169, Page 12, a distance of 745.48 feet to an iron pin set at the common corner of said 89.603 acre tract, said "The Villa at Preston Woods Condominium 1st Amendment", the remainder of that 33.918 acre tract as conveyed to Cardinal Title Holding Company by deed of record in Official Record 12417G06, and the remainder of that 1.556 acre tract as conveyed to Stephen L. Harper, Trustee by deed of record in Instrument Number 200404290096691;

thence with a line common to said 89.603 and 1.556 acre tracts, with the arc of a curve to the left, having a central angle of 04° 26' 57", a radius of 2440.00 feet, an arc length of 189.47 feet, a chord bearing and distance of South 12° 17' 31" West, 189.42 feet to an iron pin set at a northerly corner of said 0.190 acre tract; thence South 41° 14' 45" East, with the line common to said 0.190 and 1.556 acre tracts, a distance of 134.04 feet to an iron pin set at a common corner thereof and in the northwesterly right-of-way line of Hamilton Road of record in Plat Book 100, Page 3;

thence South 48° 45' 15" West, with said northwesterly right-of-way line and a southeasterly line of said 0.190

acre tract, a distance of 62.31 feet to an iron pin set;

thence South 43° 43' 17" West, with said northwesterly right-of-way line, the northwesterly of said 2.329 acre tract, and a southeasterly line of said 0.397 and 0.173 acre tracts, a distance of 286.35 feet to an iron pin set at a southerly corner of said 0.173 acre tract, a easterly corner of said 89.603 acre tract, and in the westerly right-of-way line of said Hamilton Road;

thence with the easterly line of said 89.603 acre tract and said westerly right-of-way line, the following courses and distances:

with the arc of a curve to the left, having a central angle of 01° 05' 19", a radius of 2560.00 feet, an arc length of 48.64 feet, a chord bearing and distance of South 01° 11' 44" West, of 48.64 feet to an iron pin set;

South 02° 07' 52" East, a distance of 277.65 feet to an iron pin set;

South 00° 20' 45" West, a distance of 234.79 feet to an iron pin set, being the POINT OF BEGINNING and containing 11.389 acres of land, more or less.

Of the above described 11.389 acres, 0.190 acre is from Auditor's Parcel Number 010-272141, 0.397 acre is from Auditor's Parcel Number 010-273256, 0.173 acre is from Auditor's Parcel Number 010-273255, and 10.629 acres is from Auditor's Parcel Number 010-220083.

Subject, however, to all legal rights-of-ways and/or easements, if any, of previous record.

The bearings shown hereon are based on the North 64° 59' 53" East for a portion of the centerline of Relocated State Route 161, as shown on the centerline survey plat of FRA-161-16.75/LIC-161-0.00 of record in Plat Book 78, Page 28.

TRACT 2
1.363 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 2, Range 16, and being 1.164 acres of land out of a 1.810 acre tract of land as conveyed to Daniel J. Kerscher, Trustee of a record in Instrument Number 199903030054237 and being 0.199 acres out of a 143.579 acre tract of land as conveyed to Daniel J. Kerscher, Trustee of record in Instrument Number 199806100142753 (all records being of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows;

Beginning for reference at the northeasterly corner of State Route 161, Station 984+88.84, 690.12 feet left as measured at right angles to the centerline of said State route 161 and as shown on the Centerline Survey Plat FRA-161-16 75, Lic-161-0.00 as recorded in Plat Book 78, Page 28 and being a point on the easterly line of an original 89.603 acre tract of land as conveyed to New Albany Company of record in Official Record Volume 15680H-04;

Thence with the westerly line of a 2.329 acre tract as conveyed to the State of Ohio Department of Transportation, Parcel Number 1WL of record in Instrument Number 199812160324049 together with the easterly line of said 89.603 acre tract and with the westerly and northerly line of a 0.702 acre tract of land as conveyed to the State of Ohio Department of Transportation, Parcel Number 1 WD of record in Instrument Number 19981260324044, the following four (4) courses;

- 1) North 00°20'45" East, a distance of 234.79 feet to a point of non tangent curve;
- 2) With a curve northerly and to the right having a radius of 2860.00 feet, a central angle of 05° 33'52", a chord bearing of North 02°07'52" West, and a chord distance of 277.65 feet to a point of compound curvature;
- 3) With a curve northerly and to the right having a radius of 2560.00 feet, a central angle of 06° 52'36", a chord bearing of North 04°05'22" East, and a chord distance of 307.07 feet to a point;
- 4) South 82°28'24" East, a distance of 120.00 feet to a point of curvature on the westerly line of said 1.810 acre tract;

Thence with a curve northerly and to the right having a radius of 2440.00 feet, a central angle of 02°32'23", a chord bearing of North 08°47'51" East, and a chord distance of 108.16 feet to a 1" iron pipe set with an EDG cap and being a point on said curve and being the true point of beginning;

Thence with a curve northerly and to the right having a radius of 2440.00 feet, a central angle of 04°26'57", a chord bearing North 12°17'32" East, and a chord distance of 189.43 feet to a 1" iron pipe set with an EDG cap and being the northwesterly corner of said 1.810 acre tract and also being a point on the southerly line of a 33.918 acre tract of land as conveyed to Cardinal Title Holding Company of record in Official Record Volume 12417G-06;

Thence South 86°00'49" East with the northerly line of said 1.810 acre tract and with the northerly line of said 143.579 acre tract together with the southerly line of said 33.918 acre tract, a distance of 347.36 feet to a 1" iron pipe set with an EDG cap and being a point on the westerly right of way line of Hamilton Road (100.00 feet wide) as recorded in Plat Book 100, Page 3;

Thence South 48°45'15" West with the westerly right of way line of said Hamilton Road, a distance of 396.97 feet to a 1" iron pipe set with an EDG cap;

Thence North 41°14'45" West through said 1.810 acre tract, a distance of 134.04 feet to the true point of beginning and containing 1.363 acres of land more or less.

This description was prepared by Environmental Design Group Inc., Columbus, Ohio from an actual field survey. The basis of bearing is South 79°29'18" West for the northerly limited access right of way line of State Route 161.

TRACT 3 1.769 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Quarter Township 3, Township 2, Range 16, United States Military Lands, being 1.769 acres out of an original 33.918 acre tract as conveyed to Cardinal Title Holding Company as shown of record in Official Record Volume 12417 Page G-06, and being more particularly described as follows:

Commencing for a reference at 1" solid iron bar found at the intersection of the centerlines of Warner Road and Hamilton Road of record in the Dedication Plat of Hamilton Road and Easements as recorded in Plat Book 100, Page 3;

Thence South 03°42'30" West with the centerline of said Hamilton Road, a distance of 64.11 feet to a Mag nail found at the point of a curvature of a curve to the right;

Thence with said curve to the right having a radius of 1000.00 feet, a central angle of 45°02'45", a chord bearing of South 26°13'52" West, a chord distance of 766.10 feet, and an arc length of 786.20

feet to a Mag nail found at a point of tangency;

Thence South 48°45'15" West with said centerline, a distance of 847.57 feet to a point;

Thence North 41°14'45" West crossing said right of way, a distance of 50.00 feet to an iron pin set at the westerly right of way line and the **TRUE POINT OF BEGINNING** of the tract to be described;

Thence South 48°45'15" West with said right of way line, a distance of 92.64 feet to a 5/8" iron pin found 0.26 feet west and 0.10 feet south at the northeasterly corner of a 1.556 acre tract as conveyed to Stephen L. Harper Tr. of record in Inst. No. 200404290096691;

Thence North 86°00'39" West with the northerly line of said 1.556 acre tract, a distance of 347.52 feet to a point in a tree referenced by two 1" iron pipes found with CEC caps 4.85 feet north and 5.00 feet west of the southeasterly corner of a 0.674 acre Phase II First Amendment of The Village at Preston Woods Condominium as recorded in Inst. No. 200606130114393;

Thence North 03°59'26" East with the easterly line of said 0.674 acre tract, a distance of 115.00 feet to an iron pin set;

Thence North 48°45'15" East with the southeasterly line of said 0.674 acre tract and the southeasterly line of a 0.631 acre Phase VII Sixth Amendment of The Village at Preston Woods Condominium as recorded in Inst. No. 200611210235274, a distance of 255.71 feet to a 5/8" iron pin found;

Thence South 41°14'45" East with the southwesternly line of the entrance tract to The Reserve at Preston Woods Condominium as recorded in Inst. No. 200507080134441, a distance of 327.72 feet to the true point of beginning containing 1.769 acres of land, more or less.

Subject however to all easements, restrictions and rights-of-way of record, if any.

Basis of bearings is South 48°45'15" West for the centerline of Hamilton Road as shown on Plat Book 100, Page 3.

All iron pins set are 5/8" solid iron pins 30" in length with an orange plastic cap stamped "Floyd Browne Group".

The above description is based on and referenced to a plat of survey prepared by Floyd Brown Group dated May 08, 2007, attached hereto and made a part thereof.

All references are to the records of the Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with multi-unit residential development.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**SUBAREA E SITE PLAN**," drawn by EMH&T dated June 23, 2015, and signed by Aaron L. Underhill, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering

and architectural drawings are completed. Any slight adjustments to the plan shall be reviewed and may be approved 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 upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

Legislation Number: 1763-2015

Drafting Date: 6/24/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a contract modification with Danbert, Inc. for the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements Phase 1 project and to provide payment for construction administration and inspection services.

The original scope of improvements for this project consists of widening Morse Road to a 3-lane section from Trellis Lane/Underwood Farms Blvd to a point approximately 1,400' west of Johnstown Road, milling and overlaying Morse Road within the limits of the widening, and constructing a 10' shared use path on the north side of Morse Road over the entire length of the project. Other improvements include signage, street lighting, street trees, storm sewers, bioretention basin, curb ramps, and traffic control devices.

This modification will provide funding for the completion of additional improvements, including the installation of curb and gutter, storm sewer, and sidewalk on the south side of Morse Road between Trellis Lane and the western boundary of the New Albany Company Development. The associated cost of these improvements will be offset by a contribution from the City of Gahanna.

Original amount of this contract \$2,432,091.86 (Ord. 2215-2014, EL016376)

Modification number 1 \$646,000.00

Total amount of the contract, including this modification is \$3,078,091.86.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Danbert Inc. is 31-1029004, which expires 6/24/16.

3. FISCAL IMPACT

Funds in the amount of \$646,000.00 are available for this project within the Street and Highway Improvement Fund, Fund 766, within the Department of Public Service. A transfer of cash and appropriation is necessary to align funding for this project expenditure within the grant fund.

4. EMERGENCY DESIGNATION

Emergency action is requested in order for this project to be completed at the earliest time possible this construction season so these improvements may be available to the public for the highest provision of pedestrian safety.

To authorize the City Auditor to appropriate \$646,000.00 within the Street and Highway Improvement Fund, Fund 766; to amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer

\$646,000.00 between funds; to authorize the City Auditor to appropriate \$646,000.00 within the State Issue II Street Projects Fund; to authorize the Director of Public Service to execute a contract modification with Danbert Inc. relative to the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements Phase 1 project; to authorize the expenditure of up to \$646,000.00 from the State Issue II Street Projects Fund; and to declare an emergency. (\$646,000.00)

WHEREAS, the Department of Public Service is engaged in the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements Phase 1 project; and

WHEREAS, the original scope of improvements for this project consists of widening Morse Road to a 3-lane section from Trellis Lane/Underwood Farms Blvd to a point approximately 1,400' west of Johnstown Road, milling and overlaying Morse Road within the limits of the widening, and constructing a 10' shared use path on the north side of Morse Road over the entire length of the project; and

WHEREAS, Ordinance 2215-2014 authorized the Director of Public Service to enter into contract with Danbert, Inc. relative to the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements Phase 1 project; and

WHEREAS, the Department of Public Service has since identified the need for additional improvements, including the installation of curb and gutter, storm sewer, and sidewalk on the south side of Morse Road between Trellis Lane and the western boundary of the New Albany Company Development; and

WHEREAS, it is necessary to provide for construction administration and inspection services relative to the expanded scope of work; and

WHEREAS, it is necessary to execute a contract modification to Contract No. EL016376 to authorize additional construction services and appropriate funds for that purpose; and

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service as so to prevent unnecessary delays in the completion of the aforementioned project, 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 sum of \$646,000.00 be and is hereby appropriated from the unappropriated balance of the Street and Highway Improvement Fund, Fund 766, 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, 2015 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

766 / 530103-100044 / Arterial Street Rehabilitation - Morse Road - Preserve TIF Imps Phase 1 / 10-5501 / 761344 / \$646,000.00

SECTION 2. That the 2015 Capital Improvements Budget authorized by Ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

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

766 / 530103-100044 / Arterial Street Rehabilitation - Morse Road - Preserve TIF Imps Phase 1 (Voted Street

and Highway Imp Carryover) / \$0.00 / \$646,000.00 / \$646,000.00

SECTION 3. That the City Auditor is hereby authorized to transfer cash between the Street and Highway Improvement Fund, Fund 766, and the State Issue II Street Projects Fund, Fund 764, as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

766 / 530103-100044 / Arterial Street Rehabilitation - Morse Road - Preserve TIF Imps Phase 1 / 10-5501 / 761344 / \$646,000.00

Transfer to:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

764 / 598196-100000 / Morse Road Preserve / 80-0886 / 598196 / \$646,000.00

SECTION 4. That from the unappropriated monies in the State Issue II Street Projects Fund, Fund 764, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the period ending December 31, 2014, the sum of \$646,000.00 is appropriated for the Department of Public Service as follows:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

764 / 598196-100000 / Morse Road Preserve / 06-6600 / 598196 / \$646,000.00

SECTION 5. That the Director of Public Service be and is hereby authorized to execute a contract modification with Danbert Inc., 8077 Memorial Drive, Plain City, Ohio 43064, relative to the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements Phase 1 project in an amount up to \$590,997.00 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$55,003.00.

SECTION 6. That for the purpose of paying the cost of the contract and inspection, the sum of \$646,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the State Issue II Street Projects Fund, Fund 764, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

Contract (\$590,997.00)

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

764 / 598196-100000 / Morse Road Preserve / 06-6631 / 598196 / \$590,997.00

Inspection (\$55,003.00)

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

764 / 598196-100000 / Morse Road Preserve / 06-6687 / 598196 / \$55,003.00

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

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

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer

required for said project.

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

Legislation Number: 1767-2015

Drafting Date: 6/25/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: By Ordinances 0209-2014 and 0222-2015, the Director of the Department of Development was authorized to sell and transfer parcels to Buckeye Community Forty Four, LP, a subsidiary of Buckeye Community Hope Foundation. The sites are a part of the Kent Place Homes Project, a project around the former Kent Elementary School in Driving Park to construct 50 new single family houses. The Project was selected to receive 2015 Low Income Housing Tax Credits and will start construction as soon as this fall.

As a part of the development, the Director of the Department of Development seeks authorization to transfer parcels adjacent to the Eddie Rickenbacker House located at 1334 East Livingston Avenue to the Rickenbacker-Woods Technology Museum and Historic Park (RWTMHP). The parcels will be owned by RWTMHP and leased to Buckeye Community Forty Four, LP, who will renovate the existing house at 1324 E. Livingston and garage behind 1334 E. Livingston into a leasing office and community center. The parcels will be transferred to RWTMHP for one dollar.

Authorization is also sought to enter into an agreement with RWTMHP for the use of the Eddie Rickenbacker house at 1334 E. Livingston Ave. The house, a National Historic Landmark, will be held in City ownership, but site management and building improvements will be managed by RWTMHP.

FISCAL IMPACT: No funding is required for this legislation.

EMERGENCY JUSTIFICATION: Emergency action is requested to enable the City to immediately enter into the necessary agreements allowing the buyer to meet closing deadlines for the project.

To authorize the Director of the Department of Development to sell and transfer by quitclaim deed 2 parcels, located on Livingston Avenue to Rickenbacker-Woods Technology Museum and Historic Park; to authorize the Director of the Department of Development to execute any and all necessary agreements for the use, operation, lease, and management of the Eddie Rickenbacker House; and to declare an emergency.

WHEREAS, by Ordinance 1181-01, Council authorized the Director of the Department of Development to acquire property adjacent to the Eddie Rickenbacker House; and

WHEREAS, by Ordinance 0209-2014, Council authorized the Director of the Department of Development to sell and transfer 12 parcels to Buckeye Community Forty Four, LP, a subsidiary of Buckeye Community Hope Foundation. The sites are a part of a proposed scattered site housing project around the former Kent Elementary School in Driving Park; and

WHEREAS, by Ordinance 0222-2015, Council authorized the Director of the Department of Development to

sell and transfer 34 parcels to Buckeye Community Forty Four, LP, a subsidiary of Buckeye Community Hope Foundation. The sites are a part of a proposed scattered site housing project around the former Kent Elementary School in Driving Park; and

WHEREAS, the Project, Kent Place Homes Project, was selected by the Ohio Housing Finance Agency to receive 2015 Low Income Housing Tax Credits; and

WHEREAS, the Department of Development desires to sell and transfer parcels adjacent to the Eddie Rickenbacker House located at 1334 East Livingston Avenue to the Rickenbacker-Woods Technology Museum and Historic Park (RWTMHP); and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to enable the City to sell and transfer property to allow the start of a project receiving 2015 Housing Credits from the Ohio Housing Finance Agency, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract for the sale of the following described property, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto;

00 Livingston Avenue. - Parcel to be split from 010-041716

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Section 14, Half Section 22, Township 5, Range 22, Refugee Lands, also being part of Lot Number 148 of "Amended Plat of Thos. Millers Addition" as numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 228, (all references used in this description refer to the records of the Recorder's Office, Franklin County, Ohio), as conveyed to The City of Columbus, Ohio, of record in Instrument Number 199807020166010, and containing 0.074 acre of land, more or less, said 0.074 acre tract being more particularly described as follows:

Beginning at an iron pipe set at the northeasterly corner of said Lot 148, also being in the westerly line of a 15 foot wide alley as conveyed to the City of Columbus, of record in Deed Book 521, Page 198, also being in the southerly line of a 25 foot wide alley, of said Amended Plat of Thos. Millers Addition;

Thence with the easterly line of said Lot 148, also with the westerly line of said 15 foot wide alley, South 3° 53' 23" West, a distance of 64.33 feet to an iron pipe set;

Thence with a new division line, across and through said Lot 148, North 86° 13' 27" West, a distance of 49.96 feet to an iron pipe set in the westerly line of said Lot 148, also being the easterly line of Lot 147 of said Amended Thos. Millers Addition, as conveyed to The City of Columbus, Ohio, of record in Instrument Number 200110180240243;

Thence with the westerly line of said Lot 148, also with the easterly line of said Lot 147, North 3° 53' 32" East, a distance of 64.29 feet to an iron pipe set at the northwesterly corner of said Lot 148, also being the northeasterly corner of said Lot 147, also being in the southerly line of said 15 foot wide alley;

Thence with the northerly line of said Lot 148, also with the southerly line of said 15 foot wide alley, South 86° 16' 41" East, a distance of 49.96 feet to the point of beginning, and containing 0.074 acre of land, more or less, all of which is out of Auditor's Parcel # 010-041716.

Subject to all easements, restrictions, and rights of way of previous record or otherwise legally established.

Basis of Bearings: The northerly right of way line of Livingston Avenue was assigned an assumed bearing of North 86° 13' 27" West, and all others calculated from this meridian.

1324 Livingston Avenue. - 010-053446

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

Being lot number One Hundred Forty-Seven (147), in Thomas Miller's Amended Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 228, Recorder's Office, Franklin county, Ohio

SECTION 2. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements for the use, operation, lease, and management of the Eddie Rickenbacker House, described as follows:

1334 Livingston Avenue. - 010-041716

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Section 14, Half Section 22, Township 5, Range 22 Refugee Lands, also being part of Lot Number 148 of "Amended Plat of Thos. Miller Addition" as numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 228, (all references used in this description refer to the records of the Recorder's Office, Franklin County, Ohio) as conveyed to the City of Columbus, Ohio, of record in Instrument Number 199807020166010, and containing 0.165 acre of land, more or less, said 0.165 acre tract being more particularly described as follows:

Beginning at a 5/8 inch rebar found at the southeasterly corner of said Lot 148, also being the southwesterly corner of Lot 149 of said Amended Thos. Millers Addition, also being the southwesterly corner of that tract of land conveyed to Sherman Willis and Glenn Miller, of record in Instrument Number 200807220112024, also being in the northerly right of way line of Livingston Avenue (66 feet in width) as dedicated in the plat of T. Miller's Subdivision, of record in Plate Book 2, Page. 64;

Thence with the southerly line of said Lot 148, also with the northerly right of way line of said Livingston Avenue, North 86°13'27" West, a distance of 49.96 feet to an iron pipe set at the southwesterly corner of said Lot 148, also being the southeasterly corner of Lot 147, as conveyed to The City of Columbus, of record in Instrument Number 200110180240243;

Thence with the westerly line of said Lot 148, also with the easterly line of said Lot 147, North 3° 53'32" East, a distance of 144.30 feet to an iron pipe set;

Thence with a new division line, across and through said Lot 148, South 86°13'27" East, a distance of 49.96 feet to an iron pipe set in the easterly line of said Lot 148, also being in the westerly line of a 15 foot wide alley as conveyed to the City of Columbus, of record in Deed Book 521, Page 198;

Thence with the easterly line of said Lot 148, also with the westerly line of said 15 foot wide alley, and

continuing with the westerly line of said Lot 149, also continuing with the westerly line of said Willis and Miller tract, South 3°53'32" West, a distance of 144.30 feet to the point of beginning, and containing 0.165 acre of land, more or less, all of which is out of Auditor's Parcel # 010-041716.

Subject to all easements, restrictions, and rights of way of previous record or otherwise legally established.

Basis of Bearings: The northerly right of way line of Livingston Avenue was assigned an assumed bearing of North 86° 13'27" West, and all others calculated from this meridian.

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

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

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

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

Legislation Number: 1769-2015

Drafting Date: 6/25/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant in the amount of \$816,822.00 from the Ohio Department of Health. Program fee revenues are anticipated to be \$1,200.00. This ordinance is needed to accept and appropriate \$818,022.00 in grant money and anticipated fee revenues to fund the Child & Family Health Services grant program, for the period July 1, 2015 through June 30, 2016.

The Child & Family Health Services (CFHS) program coordinates services among agencies that provide perinatal services to children and women of childbearing age, including public health nursing services.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Child & Family Health Services Program is funded by the Ohio Department of Health (grant award of \$816,822.00) and program fee revenues (estimated to be \$1,200.00). The grant is administered in the Health Department Grants Fund.

To authorize and direct the Board of Health to accept a Child & Family Health Services Grant from the Ohio Department of Health; to authorize the appropriation of \$818,022.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$818,022.00)

WHEREAS, grant funds have been made available through the Ohio Department of Health for the Child & Family Health Services program for the period of July 1, 2015 through June 30, 2016; and,

WHEREAS, it is anticipated that \$1,200.00 will be collected from program fee revenue; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health and appropriate the funds from the fee revenues for the continued support of the Child & Family Health Services program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from 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, and to ensure there is no delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award from the Ohio Department of Health for the Child & Family Health Services program for the period July 1, 2015 through June 30, 2016.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending June 30, 2016, the sum of \$818,022.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, as follows: (OCA/Grant no. to be assigned by Auditor upon receipt of NOA)

OCA: TBD; Grant No. TBD; OL1: 01; Amount: \$700,000.00

OCA: TBD; Grant No. TBD; OL1: 02; Amount: \$ 42,000.00

OCA: TBD; Grant No. TBD; OL1: 03; Amount: \$ 76,022.00

Total Appropriation for Child & Family Health Services: \$818,022.00

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. All related fee revenue income is hereby deemed appropriated.

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

Legislation Number: 1770-2015

Drafting Date: 6/25/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Board of Health has been awarded grant funds, from the Ohio Department of Health to fund the Child and Family Health Services (CFHS) program for the period July 1, 2015 through June 30, 2016. The grant funds awarded assist in providing for a \$40,000.00 contract with CityMatCH/University of Nebraska Medical Center to provide for leadership for the Ohio Institute for Equity in Birth Outcomes. This ordinance is contingent on the passage of the grant award legislation, Ordinance 1769-2015.

The Ohio Equity Institute (OEI) is a 3-year collaborative of key partners, promoting the work of local public health departments (LHDs) in Ohio and their multi-sector, community partners. The OEI will assist participating LHDs and their stakeholders in developing plans, tools, and strategies for implementing non-clinical or a combination of clinical and non-clinical interventions to reduce disparities in infant mortality and birth outcomes into practice. The OEI will provide in-person, Equity Institute Trainings (EITs) as well as distance-based trainings, one-to-one technical assistance and site visits to ensure that teams gain both knowledge and skills needed for success. Over the course of this 3-year project, Columbus Public Health (CPH) will select, implement and evaluate initiatives to (1) improve birth outcomes in vulnerable populations (e.g., racial, ethnic, socioeconomic, etc.), and (2) improve the evidence-base needed to eliminate disparities in birth outcomes. CPH will focus efforts in the Southside of Columbus.

The contract compliance number for CityMatCH/University of Nebraska Medical Center is 47-0049123. They are a not-for-profit, therefore, this contract was awarded in compliance with Section 329.15 of the Columbus City Code. Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: Funding for this expenditure is budgeted in the Health Department Grants Fund (\$20,000.00), following the passage of Ordinance 1769-2015, and the Health Special Revenue Fund (\$20,000.00).

To authorize and direct the Board of Health to enter into a contract with CityMatCH/University of Nebraska Medical Center for the provision of leadership services for the Ohio Institute for Equity in Birth Outcomes; to authorize the expenditure of \$40,000.00 from the Health Department Grants Fund and the Health Special Revenue Fund; and to declare an emergency. (\$40,000.00)

WHEREAS, the Board of Health has a need for CityMatCH/University of Nebraska Medical Center to provide leadership services for the Ohio Institute for Equity in Birth Outcomes for the Child and Family Health Services program for the period of July 1, 2015 through June 30, 2016, and,

WHEREAS, CityMatCH/University of Nebraska Medical Center has the expertise to provide such services for the Child and Family Health Services Program; and,

WHEREAS, grant funding is available, contingent on the passage of Ordinance 1769-2015, to partially fund this contract; remaining funds are budgeted within the Health Special Revenue Fund; and,

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with CityMatCH/University of Nebraska Medical Center to provide leadership services for the Ohio Institute for Equity in Birth Outcomes for the period of July 1, 2015 through June 30, 2016, in an amount not to exceed \$40,000.00.

SECTION 2. That to pay the cost of said contract, the expenditure of \$20,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 03, Object Level Three 3351, Grant No. TBD, OCA Code TBD.

SECTION 3. That to pay the cost of said contract, the expenditure of \$20,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50, Object Level One 03, Object Level Three 3351, OCA Code 502047.

SECTION 4. That the provisions of Chapter 329 of the Columbus City Code relating to professional service contracts with non profit entities are hereby met.

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 6. That 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: 1775-2015

Drafting Date: 6/25/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Ordinance No. 0317-2015 authorized the Board of Health to enter into a contract with Ohio Support Services Corp., in the amount of \$340,000.00 for the provision security services for the period of March 1, 2015 through February 28, 2016. This ordinance is needed to increase contract EL016706 in the amount of \$8,446.00 for a total contract amount not to exceed \$348,446.00 with Ohio Support Services Corp.

This modification is needed to meet the demand for security services at various WIC clinics. This legislation,

as well as ordinance 0317-2015, are in response to bid SA005641 which was posted November 12, 2014. This is the first year of a five year renewal contract. Ohio Support Services Corp., ID number is 31-0945405. The contract compliance expires November 25th, 2016.

FISCAL IMPACT: The WIC Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to modify and increase a contract for security services with Ohio Support Services Corp., to authorize the expenditure of \$8,446.00 from the Health Department Grants Fund; and to declare an emergency. (\$8,446.00)

WHEREAS, \$8,446.00 in additional funds are needed to provide security services for Columbus Public Health clients; and,

WHEREAS, it is necessary to modify and increase contract EL016706 with Ohio Support Services Corp., for security services; and,

WHEREAS, an emergency exists in the usual, daily operations of the Department of Health in that it is immediately necessary to enter into a contract for security officer services at various WIC Clinics 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 Board of Health is hereby authorized to modify and increase a contract (EL016706) with Ohio Support Services Corp., by adding an additional \$8,446.00 to the contract for a new total contract amount not to exceed \$348,446.00.

SECTION 2. That the expenditure of \$8,446.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Division No. 50-01, OCA Code 501436, Object Level One 03, Object Level Three 3398.

SECTION 3. 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 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 5. That 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: 1777-2015

Drafting Date: 6/25/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Downtown Streetscape - Casto Julian - Wall Street Project and to provide payment for construction administration and inspection services.

This project consists of reconstructing South Wall Street from Main Street to West Rich Street. The roadway will be rebuilt with brick pavers on a concrete base. Granite curbing, brick paver sidewalks, storm sewer, abandonment of water line, and street lighting will also be performed.

The estimated Notice to Proceed date is November 9, 2015. The project was let by the Office of Support Services through Vendor Services and Bid Express. 2 bids were received on June 18, 2015 (all majority) and tabulated on June 19, 2015, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction	\$845,976.45	Columbus, OH	Majority
Columbus Asphalt Paving Inc.	\$1,079,397.66	Gahanna, OH	Majority

Award is to be made to Complete General Construction Company as the lowest, responsive, responsible and best bidder. The contract amount will be \$845,976.45. The amount for construction administration and inspection services will be \$84,597.65.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

Pre-Qualification Status

The prime contractor and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

2. CONTRACT COMPLIANCE

The contract compliance number for Complete General Construction Company is 31-4366382 and expires 10/3/15.

3. FISCAL IMPACT

The Department of Public Service funding, in the amount of \$930,574.10, is available within the Streets and Highways G.O. Bonds Fund. An amendment to the 2015 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

4. EMERGENCY DESIGNATION

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

To amend the 2015 Capital Improvements Budget; to authorize and direct 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 Complete General Construction Company, and to provide for the payment of construction administration and inspection services, in connection with the Downtown Streetscape-Casto Julian-Wall Street Project; to authorize the expenditure of up to \$930,574.10 within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$930,574.10)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Downtown Streetscape - Casto Julian - Wall Street Project; and

WHEREAS, this project consists of reconstructing South Wall Street from Main Street to West Rich Street. The roadway will be rebuilt with brick pavers on a concrete base. Granite curbing, brick paver sidewalks, storm sewer, abandonment of water line, and street lighting will also be performed; and

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

WHEREAS, Complete General Construction Company, will be awarded the contract for the Downtown Streetscape - Casto Julian - Wall Street Project; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction 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 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be and is hereby amended to establish sufficient authority for this project:

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

704 / 590415-100012 / Public Private Partnership (3P) Projects (Voted Carryover) / \$1,410,036.00 / (\$930,575.00) / \$479,461.00

704 / 530801-100013 / Downtown Streetscape - Casto Julian - Wall Street / \$0.00 / \$930,575.00 / \$930,575.00

SECTION 2. That the City Auditor is hereby authorized and directed to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

Transfer From:

Fund / Project / Project Name / O.L. 01 03 Codes / OCA / Amount

704 / 590415-100012 / Public Private Partnership (3P) Projects / 06-6600 / 741512 / \$930,574.10

Transfer To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530801-100013 / Downtown Streetscape - Casto Julian - Wall Street / 06-6600 / 748113 / \$930,574.10

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219 for the construction of the Downtown Streetscape - Casto Julian - Wall Street Project in the amount of \$845,976.45 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$84,597.65.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$930,574.10 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept. Div. 59-12:

Construction (\$845,976.45)

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530801-100013 / Downtown Streetscape - Casto Julian - Wall Street / 06-6621 / 748113 / \$845,976.45

Inspection (\$84,597.65)

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530801-100013 / Downtown Streetscape - Casto Julian - Wall Street / 06-6687 / 748113 / \$84,597.65

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: 1778-2015

Drafting Date: 6/25/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Miscellaneous Economic Developments - Weinland Park (Columbus Coated Fabrics) Phase 3B Project and to provide payment for construction administration and inspection services.

This project consists of installing new sidewalk and curb on both sides of Eleventh Avenue, milling and resurfacing the existing street, installing new street lights, installing street trees, installing traffic control, and miscellaneous utility relocations.

The estimated Notice to Proceed date is August 6, 2015. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on June 5, 2015 (all majority) and tabulated on June 8, 2015, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction	\$2,742,968.80	Columbus, OH	Majority
G&G Cement Contractors	\$2,906,609.15	Columbus, OH	Majority
Shelly and Sands, Inc.	\$3,036,332.31	Columbus, OH	Majority
Columbus Asphalt Paving Inc.	\$3,080,103.51	Gahanna, OH	Majority

Award is to be made to Complete General Construction Company as the lowest, responsive, responsible and best bidder. The contract amount will be \$2,742,968.80. The amount for construction administration and inspection services will be \$274,296.88.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

Pre-Qualification Status

The prime contractor and all proposed subcontractors have met code requirements with respect to

pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

2. CONTRACT COMPLIANCE

The contract compliance number for Complete General Construction Company is 31-4366382 and expires 10/3/15.

3. FISCAL IMPACT

The Department of Public Service funding, in the amount of \$3,017,265.68, is available within the Streets and Highways G.O. Bonds Fund. An amendment to the 2015 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

4. EMERGENCY DESIGNATION

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

To amend the 2015 Capital Improvements Budget; to authorize and direct 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 Complete General Construction Company, and to provide for the payment of construction administration and inspection services, in connection with the Miscellaneous Economic Developments - Weinland Park (Columbus Coated Fabrics) Phase 3B Project; to authorize the expenditure of up to \$3,017,265.68 within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$3,017,265.68)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Miscellaneous Economic Developments - Weinland Park (Columbus Coated Fabrics) Phase 3B Project; and

WHEREAS, this project consists of installing new sidewalk and curb on both sides of Eleventh Avenue, milling and resurfacing the existing street, installing new street lights, installing street trees, installing traffic control, and miscellaneous utility relocations.; and

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

WHEREAS, Complete General Construction Company, will be awarded the contract for the Miscellaneous Economic Developments - Weinland Park (Columbus Coated Fabrics) Phase 3B Project; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction 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 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be and is hereby amended to establish sufficient authority for this project:

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

704/ 530058-100009/ NCR - Lincoln Theater Phase 2 (Voted Carryover) / \$144,209.00/ \$62,123.00 / \$206,332.00 (to match cash)

704/ 440104-100011/ Misc Econ Dev Weinland Park - Phase 3A (Voted Carryover) / \$2,636,526.00 / (\$1,136,526.00) / \$1,500,000.00

704 / 530303-100000 / Columbus Housing Initiative (Voted Carryover) / \$2,686,014.00 / (\$1,606,444.00) / \$1,079,570.00
 704 / 440104-100002 / Misc Econ Dev Cols Coated (Voted Carryover) / \$34,992.00 / (\$34,992.00) / \$0.00
 704 / 530058-100009 / NCR - Lincoln Theater Phase 2 (Voted Carryover) / \$206,332.00 / (\$206,332.00) / \$0.00
 704 / 530058-101008 / Litter Receptacles (Voted Carryover) / \$61,220.00 / (\$32,973.00) / \$28,247.00
 704 / 440104-100012 / Misc Econ Dev Weinland Park - Phase 3B (Voted Carryover) / \$1.00 / \$3,017,267.00 / \$3,017,268.00

SECTION 2. That the City Auditor is hereby authorized and directed to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

Transfer From:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 440104-100011 / Misc Econ Dev Weinland Park - Phase 3A (Voted Carryover) / 06-6600 / 710411 / \$1,136,525.37
 704 / 530303-100000 / Columbus Housing Initiative (Voted Carryover) / 06-6600 / 591145 / \$1,606,444.00
 704 / 440104-100002 / Misc Econ Dev Cols Coated (Voted Carryover) / 06-6600 / 592104 / \$34,991.59
 704 / 530058-100009 / NCR - Lincoln Theater Phase 2 (Voted Carryover) / 06-6600 / 745809 / \$206,331.36
 704 / 530058-101008 / Litter Receptacles (Voted Carryover) / 06-6600 / 758008 / \$32,972.59

Transfer To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 440104-100012 / Misc Econ Dev Weinland Park - Phase 3B (Voted Carryover) / 06-6600 / 710412 / \$3,017,264.91

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219 for the construction of the Miscellaneous Economic Developments - Weinland Park (Columbus Coated Fabrics) Phase 3B Project in the amount of \$2,742,968.80 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$274,296.88.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$3,017,265.68 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept. Div. 59-12:

Construction (\$2,742,968.80)

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 440104-100012 / Miscellaneous Economic Developments - Weinland Park (Columbus Coated Fabrics) Phase 3B / 06-6621 / 710412 / \$2,742,968.80

Inspection (\$274,296.88)

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 440104-100012 / Miscellaneous Economic Developments - Weinland Park (Columbus Coated Fabrics) Phase 3B / 06-6687 / 710412 / \$274,296.88

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.

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Legislation Number: 1779-2015

Drafting Date: 6/25/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to execute a planned modification for a professional engineering services contract with HNTB Ohio, Inc., for the Traffic Signal Installation - Columbus Traffic Signal System Phase D (CTSS Ph. D) project. This is the first planned modification to the original contract.

The contract includes adding the detailed design of up to 260 intersections to the new central traffic control systems in the CTSS Phase B project. The project incorporates intersections from the old central system, existing closed loop systems, and intersections currently not on any system. In addition, the project uses fiber optic cable and wireless communications to communicate to the signalized intersections. This contract modification shall continue the design work for the project, including: Stages 2, 3, and final construction plans; construction support; and as-built drawings.

2. PLANNED CONTRACT MODIFICATION

This contract modification is necessary to provide additional engineering and design services for this project.

This is a planned modification. Due to funding availability, the design will occur in 2 phases.

The original contract amount: \$1,250,000 (Ordinance 0908-2014, EL016019)

The amount of modification no. 1: \$1,150,000.00

The total contract amount, including this modification, is \$2,400,000.00

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

2. CONTRACT COMPLIANCE

The contract compliance number for HNTB Ohio, Inc. is 43-1628397 and expires 4/15/16.

3. FISCAL IMPACT

Funds in the amount of \$1,150,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. Amendment to the 2015 Capital Improvements Budget is necessary

to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

The department requests emergency designation so as to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with HNTB Ohio, Inc. for engineering, technical, and surveying services in connection with the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase D project; to authorize the expenditure of up to \$1,150,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,150,000.00)

WHEREAS, Ordinance 0908-2014 authorized the Director of Public Service to enter into contract with HNTB Ohio, Inc. for the Traffic Signal Installation - Columbus Traffic Signal System Phase D project; and

WHEREAS, additional engineering and design services are needed to complete the CTSS Ph D project; and

WHEREAS, it is necessary to execute a planned contract modification to Contract No. EL016019 to authorize additional funds for the professional services required for the engineering and design of this project; and

WHEREAS, this ordinance authorizes the Director of Public Service to execute a professional services contract modification for the CTSS PH D project; and

WHEREAS, it is necessary to authorize an amendment to the 2015 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 in that this contract should be authorized immediately so that funding can be made available for necessary engineering and design services for capital improvement projects; now, therefore

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

SECTION 1. That the 2015 Capital Improvement Budget authorized by ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

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

704/ 590910-100002/ SciTech-OSU Research Park Envir. (Voted Carryover) / \$4,315,001.00 / (\$1,150,000.00) / \$3,165,001.00

704/ 540007-100006/ Traffic Signal Installation - Columbus Traffic Signal System Phase D (Voted Carryover) / \$0 / \$1,150,000.00 / \$1,150,000.00

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriate between projects within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

From:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 590910-100002 / SciTech-OSU Research Park Envir. / 06-6600 / 749102 / \$1,150,000.00

To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 540007-100006 / Traffic Signal Installation - Columbus Traffic Signal System Phase D / 06-6600 / 740706 / \$1,150,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with HNTB Ohio, Inc. for the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase D project for engineering and design services in an amount of up to \$1,150,000.00.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$1,150,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 540007-100006 / Traffic Signal Installation - Columbus Traffic Signal System Phase D / 06-6682 / 740706 / \$1,150,000.00

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: 1781-2015

Drafting Date: 6/25/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from Franklin County Department of Job and Family Services originating from the US Department of Health and Human Services. This ordinance is needed to accept and appropriate \$710,500.00 in grant monies to implement campaigns and initiatives for CelebrateOne to ensure positive birth outcomes for the period of July 14, 2015 through September 30, 2015.

This ordinance authorizes and directs the Board of Health to modify, increase and extend EL015624 with Gatehouse Media Partners, Inc. for the time period ending September 30, 2015 in the amount of \$150,000.00 for the total contract amount not to exceed \$314,200.00. This modification is needed to provide continued work on the safe sleep campaign.

This ordinance also authorizes and directs the Board of Health to enter into a \$560,500.00 contract with Paul Werth Associates for the period of July 14, 2015 through September 30, 2015 to continue the work on the branding rollout of CelebrateOne. The contract compliance number for Paul Werth Associates is 310726286 and expires on 02/14/2016. This ordinance waives the relevant competitive bidding provisions of the Columbus City Code, Chapter 329.

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, given the grant start date of July 14, 2015. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program is funded by Franklin County Department of Job and Family Services.

To authorize and direct the Board of Health to accept a grant from Franklin County Department of Job and Family Services to implement campaigns and initiatives for CelebrateOne in the amount of \$710,500.00; to authorize the appropriation of \$710,500.00 to the Health Department in the Health Department Grants Fund; to authorize and direct the Board of Health to modify, increase and extend the contract with Gatehouse Media Partners, Inc. for \$150,000.00.; to authorize and direct the Board of Health to enter into contract with Paul Werth Associates for \$560,500.00; to waive relevant provisions for competitive bidding; and to authorize the expenditure of \$710,500.00 from the Health Department Grants Fund; and to declare an emergency.
(\$710,500.00)

WHEREAS, \$710,500.00 in grant funds have been made available to the Health Department through the Franklin County Department of Jobs and Family Services to implement campaigns and initiatives for CelebrateOne; and,

WHEREAS, the Board of Health wishes to modify, extend and increase the contract with Gatehouse Media Partners to continue their work on the safe sleep campaign; and,

WHEREAS, the Board of Health wishes to contract with Paul Werth Associates to roll out the branding of CelebrateOne; and,

WHEREAS, it is in the City's best interests to waive the competitive bidding provisions of City Code Chapter 329 in order to enter into this contract; 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 due to the grant begin date of September 30, 2015. 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 this grant from Franklin County Department of Jobs and Family Services, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$710,500.00 from Franklin County Department of Job and Family Services for the period July 14, 2015, through September 30, 2015.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources for the period ending September 30, 2015, the sum of \$710,500.00 upon receipt of an executed grant agreement and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

FCJFS CelebrateOne:

OCA: 501537 Grant No. 501537 Obj. Level 01: 03 Amount \$710,500.00

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

SECTION 4. That the Board of Health is hereby authorized and directed to modify, extend and increase a contract with Gatehouse Media Partners for the continued work on the safe sleep campaign for the period of July 14, 2015 through September 30, 2015, in an amount not to exceed \$150,000.00.

SECTION 5. That the Board of Health is hereby authorized and directed to contract with Paul Werth Associates for their continued work on the rollout of the branding for CelebrateOne for the period of July 14, 2015 through September 30, 2015, in an amount not to exceed \$560,500.00.

SECTION 6. That to pay the cost of said contracts the expenditure of \$710,500.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Object Level One 03, Object Level Three 3336, OCA Code - 501537.

SECTION 7. That this Council finds it in the City's best interests to waive the relevant competitive bidding provisions of Chapter 329 of the Columbus City Code to permit the aforementioned purchases.

SECTION 8. 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 9. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That 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: 1782-2015

Drafting Date: 6/26/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with M.P. Dory for the Roadway Improvements - Guardrail & Fence Repair 2015 project.

The Department of Public Service is responsible for maintaining the city's roadway system in a safe manner. Guardrail and fence reconstruction projects restore accident damage locations, replace deteriorating structures, and install new structures. This contract will provide for these services.

The Notice to Proceed date is August 20, 2015. The Office of Support Services, through Vendor Services and Bid Express, bid for the project in compliance with Columbus City Code. Two bids were received on June 18, 2015 (two majority) and tabulated on June 19, 2015 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
M. P. Dory Company	\$249,242.50	Columbus, OH	Majority
Lake Erie Construction Co.	\$256,275.00	Norwalk, OH	Majority

The department recommended awarding the contract to M. P. Dory Company as the lowest responsive, responsible and best bidder. The contract amount will be for \$250,000.00 in accordance with Special Provision 146 of the bid documents, which states, "It is the City's intent to fully utilize the available funding provided to its Guardrail and Fence Repair program with the approved Operating Budget. Therefore, the City reserves the right to increase or decrease the base bid amount, up to or down to a maximum of \$250,000.00. The total amount of the work and other incidentals will not exceed the total amount of the contract (maximum of \$250,000.00). In the event that the City does add guardrail, fence, and structure locations to the original list in order to use the remaining available funds, the contractor shall be bound by all bid specifications and other terms and conditions contained in this contract document. The contract will be awarded to the lowest (determined by the base bid, not including additional funds to equal the maximum of \$250,000.00), responsive and responsible and best bidder per Columbus City Code Section 329."

Searches in the System for Award Management System (Federal) and the Findings for Recovery list (State) produced no findings against M. P. Dory Company.

2. CONTRACT COMPLIANCE

The contract compliance number for M. P. Dory Company is 31-1115885 and expires on 10/9/15.

3. FISCAL IMPACT

Funds for this contract are budgeted and available within the Street Construction Maintenance and Repair Fund.

4. EMERGENCY DESIGNATION

The department requests emergency designation so as to allow this work to get underway to eliminate possible safety issues thereby promoting motorist and pedestrian safety.

To authorize the Director of Public Service to enter into contract with M. P. Dory Company for the Roadway Improvements - Guardrail & Fence Repair 2015 project; to authorize the expenditure of \$250,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Department of Public Service is responsible for maintaining the city's roadway system in a safe manner; and

WHEREAS, guardrail and fence repair work is needed to restore accident damage, replace deteriorating structures and install new structures; and

WHEREAS, bids were received on June 18, 2015, and tabulated June 19, 2015, by the Office of Support Services for the Roadway Improvements - Guardrail & Fence Repair 2015 project and a satisfactory low bid was received; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that the contract should be awarded so that the work may proceed without delay in order to eliminate existing dangerous conditions thereby promoting motorist and pedestrian safety, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into contract with M. P. Dory Company, 2001 Integrity Drive South, Columbus, Ohio 43209, for the Roadway Improvements - Guardrail & Fence Repair 2015 project in an amount not to exceed \$250,000.00 in accordance with the applicable specifications and plans on file in the Office of Support Services, which are hereby approved.

SECTION 2. That for the purpose of paying the cost of the contract the sum of \$250,000.00 or so much thereof as may be needed is hereby authorized to be expended from Fund 265, the Street Construction Maintenance and Repair Fund, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3375 and OCA Code 591108.

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

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 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: 1783-2015

Drafting Date: 6/26/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the professional engineering services contract for the Bikeway Development - Professional Services (Bikeway Plan PE Services) project with Stantec Consulting Services Inc. in the amount of \$131,755.34.

Various projects have spent down the total value of this contract. The intent of this contract was to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to complete its capital and operating budget commitments.

Work to be performed under this contract modification include, but is not limited to, providing additional funds to complete design work to finalize plans due to changes with the protected bike lane, and address design comments.

After the department reviewed the results from the signal warrants and traffic studies, the consultant presented the protected bike lane concept to the city. The city then made the decision to move forward with plan changes and built the first protected bike lane in the City of Columbus. Stantec Consulting Services Inc. originally designed the project and later the city determined that changes must be made by the engineer of record. The city also needed to maintain the ODOT project schedule for funding.

Original contract amount: \$310,000.00 (Ord. 0191-2011, EL011399)
Modification 1 amount: \$500,500.00 (Ord. 1790-2013, EL014693)
Modification 2 amount: \$131,755.34
Total contract amount, including this modification: \$942,255.34

Searches in the Systems for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting Services Inc.

2. CONTRACT COMPLIANCE

Stantec Consulting Services Inc.'s contract compliance number is 112167170 and expires 11/6/15.

3. FISCAL IMPACT

Funding for this project is available within the Streets and Highways G.O. Bonds Fund 704. An amendment to the 2015 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

The department requests emergency designation so as to provide necessary engineering and services and to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2015 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer \$131,755.34 from the Streets and Highways Bonds Fund; to authorize the Director of Public Service to execute a professional engineering services contract modification with Stantec Consulting Services Inc. in connection with the Bikeway Development - Professional Services project; to authorize the expenditure of \$131,755.34 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$131,755.34)

WHEREAS, the Department of Public Service currently maintains the Bikeway Development - Professional Services (Bikeway Plan PE Services) contract with Stantec Consulting Services Inc.; and

WHEREAS, the original contract in the amount of \$310,000.00 (Contract No. EL011399) was authorized by

Ordinance No. 0191-2011; and

WHEREAS, modification 1 to the original contract in the amount of \$500,500.00 (Contract No. EL014693) was authorized by Ordinance No. 1790-2013; and

WHEREAS, the Director of Public Service has identified the need to modify and increase this professional service contract for work to include, but is not limited to, providing additional funds to finalize the plans due to changes with the protected bike lane, and address design comments; and

WHEREAS, this legislation authorizes the second modification to this contract in the amount of \$131,755.34; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to provide engineering and services and to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2015 Capital Improvement Budget established within Ordinance 0557-2015 be and hereby is amended as follows:

<u>Project # / Project Name / Current CIB Amount / Amended Amount / CIB Amount as</u>	<u>Amended</u>
540002-100010 / Bikeway Development - Hitches and Racks (Voted Carryover) / \$20,976.00 / (\$10,000.00) / \$10,976.00	
540002-100045 / Bikeway Development-Olentangy RR Ackerman-N Broadway (Voted Carryover) / \$221,777.00 / (116,695.00) / \$105,082.00	
540002-100000 / Bikeway Development (Voted Carryover) / \$5,061.00 / \$126,695.00 / \$131,756.00	

SECTION 2. That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 1 to the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

Transfer from:

<u>Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount</u>
704 / 540002-100010 / Bikeway Development - Hitches and Racks / 06-6600 / 720210 / \$10,000.00
704 / 540002- 100045 / Bikeway Development - Olentangy RR Ackerman-N Broadway / 06-6600 / 740245 / \$116,694.42

Transfer to:

<u>Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount</u>
704 / 540002-100000 / Bikeway Development / 06-6600 / 592088 / \$126,694.42

SECTION 3. That the Director of the Department of Public Service be and is hereby authorized to modify and increase Contract No. EL011399 with Stantec Consulting Services Inc. at 1500 Lakeshore Drive, Columbus, Ohio 43204 in an amount not to exceed \$131,755.34.

SECTION 4. That for the purpose of paying for the work included in this agreement up to \$131,755.34, or so much thereof as may be necessary, be and hereby is authorized to be expended from the Street and Highway Improvement Fund, Fund 704, Department No. 59-12, Division of Design and Construction as follows:

Fund / Project # / Project Name / O.L. 01-03 Codes / OCA Code / Amount

704 / 540002-100000 / Bikeway Development Professional Services (Bikeway Plan PE Services) / 06-6682 / 592088 / \$131,755.34

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: 1784-2015

Drafting Date: 6/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to enter into a contract with Access HealthColumbus, doing business as Healthcare Collaborative of Greater Columbus, for the coordination of improvement projects with local federally qualified health centers and other community-based organizations to benefit those most vulnerable in Greater Columbus. This contract is for the period June 1, 2015 through May 31, 2016, in an amount not to exceed \$25,000. Access HealthColumbus is a broad based, non-profit community partnership whose mission is to improve access to health care in Franklin County, particularly for the most vulnerable persons, by convening public-private partners and coordinating innovative solutions. This contract is designed to address three improvement activities: 1) convening and hosting a Navigator & Certified Application Counselor Learning Group, 2) convening and hosting a FQHC Senior Leadership Group, and 3) improve the coordination of care across the medical neighborhood.

Access HealthColumbus (Contract Compliance No. 510426050) is nonprofit organizations and therefore exempt from Contract Compliance certification.

Emergency action is requested to avoid delays in the implementation of these services.

FISCAL IMPACT: Monies for this contract were made available in the 2015 budget for the Health Special Revenue Fund.

To authorize the Board of Health to enter into a contract with Access HealthColumbus for the coordination of efforts to improve primary care services in the community, to authorize the expenditure of \$25,000.00 from the Health Special Revenue Fund, and to declare an emergency. (\$25,000.00)

WHEREAS, the Board of Health has a need for the coordination of efforts to improve primary care services for Columbus residents in medically underserved areas; and,

WHEREAS, the Access HealthColumbus, doing business as Healthcare Collaborative of Greater Columbus, has the necessary experience and expertise to provide said service; and,

WHEREAS, this contract will provide funding to Access HealthColumbus for an improvement of primary care services in three needed activities; and,

WHEREAS, emergency action is requested to avoid delays in the implementation of needed services; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with Access HealthColumbus to allow services to proceed without delay and for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Access HealthColumbus for an improvement of primary care services for residents in medically underserved areas, for the period June 1, 2015 through May 31, 2016, in an amount not to exceed \$25,000.

SECTION 2. That to pay the costs of said contract, the expenditure of \$25,000 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One 03, Object Level Three 3337, OCA Code 500207.

SECTION 3. This contract is being awarded in accordance with the provisions of Chapter 329 of the Columbus City Code dealing with awarding not-for-profit service contracts exceeding \$20,000.

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

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

Legislation Number: 1787-2015

Drafting Date: 6/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: City Council passed Ordinance 1721-2005 on October 26, 2005 (the “TIF Ordinance”), establishing a tax increment financing area (TIF Area) benefiting parcels near the Brewery District known as the Brewery District II Incentive District pursuant to Section 5709.40(C) of the Ohio Revised Code. Ordinance 1142-2007 authorized the execution of a TIF Agreement. This Agreement was entered into on

August 27, 2007 between the City and Grange Mutual Casualty Company. Since the creation of the Brewery District II TIF, \$207,329 has been expended in accordance with the TIF Agreement. The public improvements contemplated by the Agreement have been completed and no new public improvements are planned by the Developer; however, since the Agreement does not clearly expire or terminate by its own terms, the parties need to amend it in order to effectively terminate it. Therefore, the Department of Development is requesting authorization to amend the TIF Agreement to provide for its termination so that the remaining TIF funds can be used for new public improvements.

FISCAL IMPACT: No City funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Tax Increment Finance Agreement between the City and Grange Mutual Casualty Company in the Brewery District II TIF area so that the Agreement can be terminated; and to declare an emergency.

WHEREAS, Sections 5709.40(C), 5709.42 and 5709.43 of the Ohio Revised Code authorize this Council, by ordinance, to declare the improvement to certain parcels of real property located within the corporate boundaries of the City of Columbus, Ohio (the “City”), to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, and specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

WHEREAS, pursuant to Ordinance 1721-2005, passed on October 26, 2005 (the “TIF Ordinance”), this Council created a tax increment financing in the area of the Brewery District (the “TIF Area”); and

WHEREAS, Ordinance 1142-2007 authorized the execution of a TIF Agreement, which Agreement was entered into on August 27, 2007 between the City and Grange Mutual Casualty Company; and

WHEREAS, since the public infrastructure contemplated by the TIF Agreement has been constructed and reimbursed and no new projects are planned by the Developer, the Department of Development has requested authorization to amend the Agreement with Grange Mutual Casualty Company in order to provide for the termination of that Agreement; and

WHEREAS, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the TIF Area, 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. That the Director of the Department of Development is hereby authorized to amend the Tax Increment Finance Agreement between the City and Grange Mutual Casualty Company in order to provide for the termination of that Agreement.

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

Legislation Number: 1792-2015

Drafting Date: 6/26/2015

Current Status: Passed

Version: 2

Matter Type: Ordinance

Background

This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Messer Construction Company in an amount of \$73,750,000 for the construction of a new office building to be located at 111 North Front Street and a new parking garage to be located at 141 North Front Street.

The city demolished the former 109 North Front Street building in 2014 due to its energy inefficiency and functional obsolescence. The new building (111 North Front Street) will unite four separate service departments (Public Service, Development, Building and Zoning, and a portion of Public Utilities) into an efficient “One Stop Shop” for a myriad of business, regulatory, neighborhood, and code functions. This building has a targeted LEED Silver design. As such, the building will have natural and energy efficient lighting, will utilize reduced flow water components, high performance heating and air-conditioning that will employ recycled products, reflective roof coatings, a “green roof”, and low VOC paints and sealants. Additionally, a permanent green space will be constructed and suitable for a variety of civic uses, replacing the current surface parking lot at Gay and Front Streets.

The new building will eliminate the need for residents and the business community to travel among multiple locations. For example, a citizen looking to obtain a certified address, a building permit, new water and sewer connections, and all fee payments can do so at a single location. This building will also reduce efforts related to the approval process from boards such as Historic Preservation, Urban Design, Area Commissions, and Zoning. Considering operations costs, this building will eliminate the need for operation and maintenance of several facilities, and the city will realize efficiencies by sharing of common spaces and services among multiple departments. It is contemplated that the Piedmont/Carolyn Avenue Complex and the Beacon Building will eventually be sold.

111 North Front will finalize a decades-long program attempting to create a City Hall Municipal Campus which enhances connections, teamwork, and proximity to other departments already located on the Campus. The goal of this project is to develop and enhance the cohesiveness, functionality, flexibility, sustainability, durability, and accessibility to all requiring the services located at the City Hall Municipal Campus.

Also, the project includes constructing a companion garage containing 707 parking spaces at the northwest corner of North Front Street and West Long Street. The city is determined to ensure that plans address convenience and ease of accessibility to the 111 North Front Building. Plans for the new building include dedicating a portion of new parking spaces for campus visitors while the remaining spaces will be for city vehicles and employee parking.

Stakeholders, such as the Building Services Review Committee, have been engaged in the review and planning of this project and support the project. Additionally, the Downtown Commission unanimously approved the project at their April 28, 2015 meeting.

The Department of Finance and Management, Office of Construction Management, solicited bids for the 111 North Front Street Building and Garage Project. The city formally advertised on the Vendor Services web site from May 18, 2015, to June 17, 2015. Additionally, in February the city held two informational meetings to inform potential contractors of the scope of the project and to ensure they were familiar with the city's new

construction front end documents, and prequalification process. Also, in May the city held a pre-bid meeting to allow for questions and to review again the city's new construction front end documents, and prequalification process.

On June 17 the city received four (4) responses. The estimated Notice to Proceed date is July 24, 2015. After the Department chose the alternates to include in the contract, the bid amount from each company is as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>
Messer Construction Company	\$73,158,185.00	Columbus, Ohio
Turner Construction Company	\$74,471,810.00	Columbus, Ohio
R.W. Setterlin Building Company	\$74,852,499.00	Columbus, Ohio
Gutknecht-Mascaro Joint Venture	\$75,940,916.54	Columbus, Ohio

Award is to be made to Messer Construction Company as the lowest, responsive, responsible, and best bidder. The contract amount will be \$73,750,000.00, including contingency.

Waiver of Competitive Bidding

The City advertised the project on Vendor Services and received four bids. City Code, Chapter 329.20(h)(5) states that bidders shall, "bid one subcontractor for each portion of work to be subcontracted." Because of the complexity of the project, and that there were 25 alternates listed in the bid, bidders were getting prices from subcontractors up to just before when the bid was due. This resulted in all bidders not submitting clean lists of subcontractors where only one subcontractor was identified for a portion of work or if there were multiple subcontractors for a portion of work, a price breakdown was not provided. Some bidders also listed subcontractors, but did not provide a contract amount.

Messer Construction Company was the lowest bidder. All other portions of Messer Construction Company's bid conformed to the requirements of Chapter 329 of Columbus City Code except their list of subcontractors.

All bidders incorrectly submitted lists of subcontractors, and Messer Construction Company's bid otherwise conformed to Chapter 329, and because Messer Construction Company was the lowest bid, the Director is seeking approval under Columbus City Code Section 329 to waive competitive bidding for the selection of construction services for this project and enter into contract with Messer Construction Company.

Contract Compliance

The contract compliance number for Messer Construction Company is 31-0740877 and expires 6/27/16.

Fiscal Impact

Funding for this project is available from Special Income Tax Fund, the Construction Management Capital Improvement Fund, the Streets and Highways Fund, the Water Works Enlargement G.O. Bond Fund, and the Sanitary Sewer G.O. Bond Fund. The cost for this construction project will be \$73,158,185.00 with an additional contingency of \$591,815.00 for a total of \$73,750,000.00. Additionally, to fulfill the terms of the city's Real Estate Purchase Agreement with the State of Ohio, as authorized by Ordinance # 1693-2014, for the purchase of the property for the construction of the garage, \$250,000.00 is established for leasing and other expenses necessary during construction.

Emergency Action

Emergency action is requested so that contracting, mobilization, and actual construction can begin as soon as possible. There is significant equipment mobilization, excavation, and foundation work which is best performed in warmer months.

To authorize and direct the City Auditor to appropriate and transfer \$72,527,440.00 from the Special Income Tax Fund to the Construction Management Capital Improvement Fund and the Streets and Highways G.O. Bond Fund; to authorize and direct the City Auditor to appropriate and transfer \$683,195.00 from the Water Reserve Fund to the Water Works Enlargement G.O. Bond Fund; to authorize and direct the City Auditor to appropriate and transfer \$539,365.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer G.O. Bond Fund; to authorize the City Auditor to appropriate \$73,750,000.00 within the Construction Management Capital Improvement Fund, the Streets and Highways G.O. Bond Fund, the Water Works Enlargement G.O. Bond Fund, and the Sanitary Sewer G.O. Bond Fund; to amend the 2015 Capital Improvement Budget; to authorize the Finance and Management Director to enter into a construction contract on behalf of the Office of Construction Management with Messer Construction Company for the 111 North Front Street Building and Garage Project; to authorize the Finance and Management Director to enter into contracts for leasing and other expenses necessary during construction; to authorize the appropriation and expenditure of \$250,000.00 directly from the Special Income Tax Fund; to authorize the expenditure of \$56,820,165.00 from the Construction Management Capital Improvement Fund, \$15,707,275.00 from the Streets and Highways G.O. Bond Fund, \$683,195.00 from the Water Works Enlargement G.O. Bond Fund, and \$539,365.00 from the Sanitary Sewer G.O. Bond Fund; to waive the competitive bidding provisions of Columbus City Code, Chapter 329; and to declare an emergency. (\$74,000,000.00)

WHEREAS, the Department of Finance and Management, Office of Construction Management, desires to enter into a construction contract with Messer Construction Company for the 111 North Front Street Building and the Front and Garage Project; and

WHEREAS, to fulfill the terms of the city's Real Estate Purchase Agreement with the State of Ohio, as authorized by Ordinance # 1693-2014, for the purchase of the property for the construction of the garage, the Department of Finance and Management desires to enter into various contracts for leasing and other expenses necessary during construction; and

WHEREAS, funding for the 111 North Front Street Building and Garage Project is available from the Construction Management Capital Improvement Fund, Streets and Highways Fund, the Water Works Enlargement G.O. Bond Fund, and the Sanitary Sewer G.O. Bond Fund; and

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund, the Water Reserve Fund, and the Sanitary Sewer Reserve Fund to fund this project; and

WHEREAS, the city will reimburse the Special Income Tax Fund, the Water Reserve Fund, and the Sanitary Sewer Reserve Fund; and

WHEREAS, these transfers 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 \$73,750,000; 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, for the reasons outlined in the background section of this ordinance, it is in the best interest of the city to waive the competitive bidding provisions of Columbus City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to enter into contract with ~~Thomas & Marker Construction Company~~ **Messer Construction Company** for the 111 North Front Street Building and Garage Project, so that the project can be initiated as soon as possible due to the significant excavation and foundation work which is best done in warmer months, thereby, preserving the public health, property, safety, and welfare; now, therefore;

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a construction contract, on behalf of the Office of Construction, with Messer Construction Co. for the 111 North Front Street Building and Garage Project.

SECTION 2. That the Finance and Management Director is hereby authorized to enter into various contracts for leasing and other expenses necessary during construction, in order to fulfill the terms of the city's Real Estate Purchase Agreement with the State of Ohio, as authorized by Ordinance # 1693-2014, for the purchase of the property for the construction of the garage.

SECTION 3. That the sum of \$72,527,440.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, 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, 2015 to the City Auditor, Department 22-01, Object Level One 10, OCA 902023, Object Level Three 5502.

SECTION 4. That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 3 to the Construction Management G.O. Bonds Fund, Fund 733, and the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

Fund/Project/Project Name/O.L. 01-03 Codes/OCA/Amount
733/570066-100000/111 N. Front Street/06-6604/733066/\$56,820,165.00
704/570066-100000/111 N. Front Street/06-6604/704066/\$15,707,275.00

SECTION 5. That the sum of \$683,195.00 be and is hereby appropriated from the unappropriated balance of the Water Reserve Fund, Fund 603, 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, 2015 to the Division of Water, Division 60-09, Object Level One 10, OCA, 695056 Object Level Three, 5502.

SECTION 6. That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 5 to the Water Works Enlargement G.O. Bonds Fund, Fund 606, as follows:

Fund/Project/Project Name/O.L. 01-03 Codes/OCA/Amount

606/570066-100000/111 N. Front Street/06-6604/ 606066/\$683,195.00

SECTION 7. That the sum of \$539,365.00 be and is hereby appropriated from the unappropriated balance of the Sanitary Sewer Reserve Fund, Fund 654, 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, 2015 to the Division of Sewerage and Drainage, Division 60-05, Object Level One 10, OCA 655225, Object Level Three, 5502.

SECTION 8. That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 7 to the Sanitary Sewer G.O. Bonds Fund, Fund 664, as follows:

Fund/Project/Project Name/O.L. 01-03 Codes/OCA/Amount
664/570066-100000/111 N. Front Street/06-6604/664066/\$539,365.00

SECTION 9. That the 2015 Capital Improvement Budget authorized by ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended
664/650744-100000/Brimfield Area Sanitary Sewer/\$880,000/(\$539,365)/\$340,635
664/570066-100000/111 N. Front Street/\$0/\$539,365/\$539,365

SECTION 10. That upon obtaining funds for this project for the Director of Finance and Management, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under SECTION 4.

SECTION 11. That upon obtaining funds for this project for the Director of Finance and Management, the City Auditor is hereby authorized and directed to repay the Water Reserve Fund the amount transferred under SECTION 6.

SECTION 12. That upon obtaining funds for this project for the Director of Finance and Management, the City Auditor is hereby authorized and directed to repay the Sanitary Sewer Reserve Fund the amount transferred under SECTION 8.

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 \$73,750,000 (the "Obligations").

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

SECTION 14. That the expenditure of \$73,750,000.00 or so much thereof as may be necessary in regard to the actions authorized in Sections 1, be and is hereby authorized and approved as follows:

Dept/Div: 45-50
Fund: 733
Project: 570066-100000
OCA: 733066
Object Level 1: 06
Object Level 3: 6604
Amount: \$56,820,165.00

Division: 59-12
Fund: 704
Project: 570066-100000
OCA Code: 704066
Object Level 1: 06
Object Level 3: 6604
Amount: \$15,707,275.00

Division: 60-09
Fund: 606
Project: 570066-100000
OCA Code: 606066
Object Level 1: 06
Object Level 3: 6604
Amount: \$683,195.00

Division: 60-05
Fund: 664
Project: 570066-100000
OCA Code: 664066
Object Level 1: 06
Object Level 3: 6604
Amount: \$539,365.00

SECTION 15. That the City Auditor is authorized to appropriate \$250,000.00 within the Special Income Tax Fund as follows:

Fund: 430
Dept/Div: 45-50
OCA: 430100
Object Level 1: 03
Object Level 3: 3304
Amount: \$250,000.00

SECTION 16. That the expenditure of \$250,000.00, or so much thereof as may be necessary in regard to the actions authorized in Section 2 above, be and is hereby authorized and approved from the Special Income Tax Fund as follows:

Fund: 430
Dept/Div: 45-50
OCA: 430100

Object Level 1: 03
Object Level 3: 3304
Amount: \$250,000.00

SECTION 17. 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 18. That the competitive bidding provisions of Columbus City Codes Chapter 329 are hereby waived in regard to the actions authorized in SECTIONS 1 and 2 above.

SECTION 19. 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 20. 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 21. 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 22. 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: 1793-2015

Drafting Date: 6/26/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety Improvements-Hilltop Community Mobility Plan (Binns Boulevard Sidewalks), CIP NO. 590105-100040 project.

The purpose of this project is to construct new sidewalks, curb ramps, signage & pavement markings, driveway aprons, drainage adjustments and utility adjustments along the east side of Binns Boulevard from approximately 400' north of South Stephens Drive to the exiting sidewalk at the Eakin Road intersection, approximately 2,200' and along the west side of Binns boulevard from South Stephens Drive north to the existing sidewalk approximately 150'. Successful completion of this project necessitates that the City acquire fee simple title and lesser interests in and to various properties along the project corridor as additional rights-of-way.

2. FISCAL IMPACT

Funds in the amount of \$50,000.00 are available for this project in the Streets and Highways Bond Fund within

the Department of Public Service. An amendment to the 2015 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service’s Capital Improvement Program.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements-Binns Boulevard Sidewalks project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$50,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the City of Columbus is engaged in the Pedestrian Safety Improvements-Binns Boulevard Sidewalks project; and

WHEREAS, the purpose of this project is to construct sidewalks on the east and west sides of Binns Boulevard north of South Stephens Drive to the exiting sidewalk at the Eakin Road intersection; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$50,000.00; 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 necessary right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service’s Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2015 Capital Improvement Budget authorized by Ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

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

704 / 590105-100060 / Pedestrian Safety Improvements-Brice Road Sidewalks Voted Carryover / \$66,000.00 / (\$50,000.00) / \$16,000.00

704 / 590105-100040 / Pedestrian Safety Improvements - Hilltop Community Mobility Plan (Binns-Boroughs SRTS) / \$0.00 / \$50,000.00 / \$50,000.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bond Fund, No. 704, as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 590105-100060 / Pedestrian Safety Improvements Brice Road Sidewalks Voted Carryover / 06-6682 / 750560 / \$50,000.00

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 590105- 100040 / Pedestrian Safety Improvements - Hilltop Community Mobility Plan (Binns-Boroughs SRTS) / 06-6682 / 720540 / \$50,000.00

SECTION 3. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Pedestrian Safety Improvements-Binns Boulevard Sidewalks project.

SECTION 4. That for the purpose of paying those costs relative to the acquisition of right-of-ways needed for Pedestrian Safety Improvements-Binns Boulevard Sidewalks project the sum of up to \$50,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund, Fund 704, as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 590105- 100040 / Pedestrian Safety Improvements - Hilltop Community Mobility Plan (Binns-Boroughs SRTS) / 06-6682 / 720540 / \$50,000.00

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: 1795-2015

Drafting Date: 6/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus entered into a Downtown Office Incentive Agreement (hereinafter "Agreement") with Print Syndicate, LLC (also referred to as the "Grantee") effective July 30, 2013. Columbus City Council approved the Agreement by Ordinance 0994-2013, approved May 6, 2013, and authorized a financial incentive based on an amount equal to fifty percent (50%) of the City of Columbus income tax

withholding remitted for the new Columbus employees employed at the project site, to commence on January 1, 2014 for a period of three (3) consecutive taxable years based on an investment of approximately \$1.46 million in leasehold improvements, including machinery, equipment, inventory, furniture and fixtures, the relocation and retention of 15 jobs and the creation of 80 new full-time permanent positions at 122 N. Grant Avenue Columbus, Ohio 43215 in downtown Columbus. This Agreement was subsequently authorized by Columbus City Council to be amended for the first time to change the project site address from 122 N. Grant Avenue to 107 S. High Street, and to extend the incentive term from two (2) years to three (3) years as the company entered into a 5-year lease agreement by Ordinance 0835-2014, passed on April 21, 2014, with the first amendment made and entered into effective July 9, 2014.

The Department of Development received a written letter, dated December 10, 2014, from Print Syndicate, LLC requesting the City to change the company's business name from Print Syndicate, LLC to Print Syndicate, Inc. as the Grantee restructured its organization from a limited liability company to an incorporated company.

This legislation is requested to be considered as an emergency in order to change the company's business name from Print Syndicate, LLC to Print Syndicate, Inc. on the Agreement so that the Downtown Office Incentive payment can be made during the 2015 payment cycle for Report Year 2014 and for the ensuing years moving forward.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Downtown Office Incentive Agreement with Print Syndicate, LLC for the purpose of changing the company's business name from Print Syndicate, LLC to Print Syndicate, Inc.; and to declare an emergency.

WHEREAS, on May 6, 2013, Columbus City Council passed Ordinance 0994-2013, which authorized the Director of the Department of Development to enter into a Downtown Office Incentive Agreement of fifty percent (50%) for a period of two (2) years with Print Syndicate, LLC; and

WHEREAS, the Downtown Office Incentive Agreement was made and entered into effective July 30, 2013; and

WHEREAS, in the Agreement, Grantee committed to making an investment of approximately \$1.46 million in leasehold improvements, including machinery, equipment, inventory, furniture and fixtures, retain and relocate 15 employees and create 80 new full-time permanent positions at 122 N. Grant Avenue Columbus, OH 43215, the project site; and

WHEREAS, on March 4, 2014 the Department of Development received a written letter from Print Syndicate, LLC requesting the City to change the project site address from 122 N. Grant Avenue to 107 S. High Street and to extend the incentive term from two years to three years due to extension of the lease term; and

WHEREAS, Columbus City Council, by Ordinance 0835-2014, passed on April 21, 2014, authorized the Director of the Department of Development to amend the Downtown Office Incentive Agreement for the purposes of changing the project site address from 122 N. Grant Avenue to 107 S. High Street, and to extend the incentive term from two (2) years to three (3) years; and

WHEREAS, the First Amendment to the Downtown Office Incentive Agreement was made and entered into effective July 09, 2014; and

WHEREAS, the Department of Development received a written letter, dated December 10, 2014, from Print Syndicate, LLC requesting the City to change the company's business name from Print Syndicate, LLC to Print Syndicate, Inc.; and

WHEREAS, a second amendment is needed to change the company's business name from Print Syndicate, LLC to Print Syndicate, Inc.; 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 Downtown Office Incentive Agreement with Print Syndicate, LLC for the purpose of changing the company's name from Print Syndicate, LLC to Print Syndicate, Inc. so that the Downtown Office Incentive payment can be made during the 2015 payment cycle for Report Year 2014 and for the ensuing years moving forward; 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 the Director of the Department of Development is hereby authorized to amend the Downtown Office Incentive Agreement with Print Syndicate, LLC for the purpose of changing the company's business name from Print Syndicate, LLC to Print Syndicate, Inc.

SECTION 2. That the amendment to the City of Columbus Downtown Office Incentive Agreement be signed by Print Syndicate, Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

SECTION 3. 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: 1796-2015

Drafting Date: 6/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

It is necessary to appropriate \$20,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund, to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center.

This ordinance is submitted as an emergency to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial postings promote accurate accounting and financial management.

Fiscal Impact: Funds are currently available in the Citywide Training Entrepreneurial Fund. This ordinance appropriates the funds and allow for needed purchases to be made.

To authorize an appropriation of \$20,000.00 from the unappropriated balance of the Citywide Training Entrepreneurial Fund so as to allow the Department of Human Resources to enhance the training supplies, equipment and course offerings at the Citywide Training and Development Center; and to declare an

emergency. (\$20,000.00)

WHEREAS, an appropriation is needed to cover costs associated with Citywide Training Entrepreneurial Fund; and

WHEREAS, funds for this appropriation are currently available in the Citywide Training Entrepreneurial Fund 298, 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 in order to promote accurate accounting and financial management; and

WHEREAS, an emergency exist in the usual daily operations of the Citywide Training and Development Center of Excellence in that it is immediately necessary to appropriate the funds, thereby preserving the public peace, health, 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 Citywide Training Entrepreneurial Fund, Fund 298, 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, 2015, the sum of \$20,000.00 is appropriated to the Department of Human Resources as follows:

Division: 4601 | Fund 298 | OCA: 461298 | OL1: 02 | OL3: 2213 | Amount: \$12,000.00

Division: 4601 | Fund 298 | OCA: 461298 | OL1: 03 | OL3: 3336 | Amount: \$8,000.00

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

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

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

Legislation Number: 1798-2015

Drafting Date: 6/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Signal Installation - W. Dublin Granville Road at Federated Boulevard and N. Hamilton Road at SR 161 EB Interchange Ramp project and to provide payment for construction administration and inspection services.

This contract consists of installing traffic signals at Dublin-Granville Road at Federated Boulevard and also at

North Hamilton Rd. at the S.R. 161 eastbound off ramp. The work will also include: strain poles, pedestrian pedestals, pull boxes, video detection system, fiber optic cable, curb ramps, and sidewalks.

The estimated Notice to Proceed date is August 6, 2015. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on June 11, 2015 (two majority) and tabulated on June 12, 2015 as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction Co.	\$435,985.76	Columbus, Ohio	Majority
Asplundh Construction Corp.	\$475,028.18	Gahanna, Ohio	PHC

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$435,985.76. The amount for construction administration and inspection services will be \$65,397.86. The total legislated amount is \$501,383.62.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

Pre-Qualification Status

Complete General Construction Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

2. CONTRACT COMPLIANCE

The contract compliance number for Complete General Construction Company is 31-4366382 and expires 10/3/15.

3. FISCAL IMPACT

This project will be funded in part through Department of Public Service Bond Funds and also from the Department of Development Dublin Granville North TIF funds.

4. EMERGENCY DESIGNATION

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

To amend the 2015 Capital Improvements Budget; to appropriate funds within the Street & Highway Improvement (Non-Bond) Fund; to authorize the City Auditor to appropriate and transfer \$265,733.32 from the Street & Highway Improvement (Non-Bond) Fund; to authorize the City Auditor to appropriate \$235,650.30 from the Granville North TIF funds; to authorize the Director of Public Service to enter into contract with Complete General Construction Company in connection with the Signal Installation - W. Dublin Granville Road at Federated Boulevard and N. Hamilton Road at SR 161 EB Interchange Ramp project; to authorize the expenditure of \$501,383.62 from the Street & Highway Improvement (Non-Bond) Fund and the Dublin Granville N TIF Fund to pay for construction and construction inspection charges; and to declare an emergency. (\$501,383.62)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Signal Installation - W. Dublin Granville Road at Federated Boulevard and N. Hamilton Road at SR 161 EB Interchange Ramp project; and

WHEREAS, work on this project consists of installing traffic signals at Dublin-Granville Road at Federated Boulevard and also at North Hamilton Rd. at the S.R. 161 eastbound off ramp; and

WHEREAS, Complete General Construction Company will be awarded the contract for the Signal Installation

- W. Dublin Granville Road at Federated Boulevard and N. Hamilton Road at SR 161 EB Interchange Ramp project; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this contract so the project can proceed immediately to ensure the safety of the travelling public, 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 2015 Capital Improvements Budget authorized by Ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

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

766 / 766999-100000 / Unallocated Balance Fund 766 (Street & Highway Imp Carryover) / \$1,275,492.00 / (\$265,734.00) / \$1,009,758.00

766 / 540007-100046 / Signal Install W Dublin Granville at Federated Blvd / \$0.00 / \$265,734.00 / \$265,734.00

SECTION 2. The sum of \$265,733.32 be and is hereby appropriated from the unappropriated balance of the Street & Highway Improvement (Non-Bond) Fund, Fund No. 766, 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, 2015 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

766 / 766999-100000 / Street and Highway Improvement / 06-6600 / 766999 / \$265,733.32

SECTION 3. That the City Auditor is hereby authorized and directed to transfer cash and appropriation within the Street & Highway Improvement (Non-Bond) Fund, Fund 766, as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

766 / 766999-100000 / Unallocated Balance Unallocated Balance Fund 766 (Street & Highway Imp Carryover) / 06-6600 / 766999 / \$265,733.32

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

766 / 540007-100046 / Signal Install W Dublin Granville at Federated Blvd / 06-6600 / 760746 / \$265,733.32

SECTION 4. The sum of \$235,650.30 be and is hereby appropriated from the unappropriated balance of the Granville North TIF Fund, Fund 440, 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, 2015 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

440 / 440001-100000 / Granville North TIF / 06-6622 / 440100 / \$235,650.30

SECTION 5. That the Director of Public Service be and is hereby authorized to enter into contract with

Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219, for the construction of the Signal Installation - W. Dublin Granville Road at Federated Boulevard and N. Hamilton Road at SR 161 EB Interchange Ramp project in an amount up to \$435,985.76 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$65,397.86.

SECTION 6. That for the purpose of paying the cost of the contract and inspection, the sum of \$501,383.62 or so much thereof as may be needed, is hereby authorized to be expended from the Street & Highway Improvement (Non-Bond) Fund, Fund No. 766, and from the Granville North TIF Fund, Fund 440, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

Contract (\$435,985.76)

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

766 / 540007-100046 / Signal Install W Dublin Granville at Federated Blvd / 06-6631 / 760746 / \$231,072.45
440 / 440001-100000 / Granville North TIF /06-6622 / 440100 / \$204,913.31

Inspection (\$65,397.86)

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

766 / 540007-100046 / Signal Install W Dublin Granville at Federated Blvd / 06-6687 / 760746 / \$34,660.87
440 / 440001-100000 / Granville North TIF /06-6622 / 440100 / \$30,736.99

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

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

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1799-2015

Drafting Date: 6/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City's Department of Public Service (DPS) is engaged in the Malin Street and Morse Road (PID 55006-10000) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title

and lesser real property interests (collectively, "Real Estate"), which are located in the general vicinity of Morse Road and Malin Street, Columbus, Ohio 43224, in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0126-2015 on January 26, 2015, which authorized the City Attorney to engage in the Real Estate's acquisition. The City also adopted Resolution Number 0074x-2015 on March 30, 2015, which declared the City's (i) public purpose and necessity of the Public Project; and (ii) intent to appropriate the Real Estate.

Pursuant to Columbus City Code, Section 909.03, the City Attorney served notice to all of the Real Estate's owners of the (i) Public Project's public purpose and necessity; and (ii) adoption of Resolution Number 0074x-2015. However, the City Attorney was unable to either locate some of the Real Estate's owner(s) or agree with some of the Real Estate's owner(s) in good faith regarding the amount of just compensation to be paid by the City for the Real Estate. Accordingly, this ordinance authorizes the City Attorney to spend City funds and file necessary complaints to appropriate the Real Estate.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to appropriate the Real Estate will come from the Fleet Management Capital Bonds Fund, Fund Number 513.

EMERGENCY JUSTIFICATION: The City Attorney's office requests emergency designation to allow for the appropriation and acquisition of the Real Estate necessary for DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, property, health, safety, and welfare.

To authorize the City Attorney to file complaints in order to appropriate and accept fee simple and lesser real estate title interests necessary for the Department of Public Service to timely complete Malin Street and Morse Road Public Improvement Project; authorize the City Attorney to spend funds from the Fleet Management Capital Bonds Fund; and to declare an emergency. (\$11,698.00)

WHEREAS, pursuant to the passage of Ordinance Number 0126-2015 and adoption of Resolution Number 0074x-2015, the City intends to authorize the City Attorney to spend funds and file necessary complaints to appropriate the fee simple and lesser real estate title interests (*i.e.* Real Estate) in order for the Department of Public Service (DPS) to timely complete the Malin Street and Morse Road (PID 55006-10000) Public Improvement Project (*i.e.* Public Project);

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to appropriate the remainder of the Real Estate to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. The fee simple and lesser real estate title interests associated with the project parcel numbers listed in Section 4 of this ordinance (*i.e.* Real Estate) are (i) fully described in Resolution Number 0074x-2015 and fully incorporated into this ordinance for reference; and (ii) to be appropriated and accepted for the public purpose of the Department of Public Service (DPS) completing the Malin Street and Morse Road (PID 55006-10000) Public Improvement Project (*i.e.* Public Project).

SECTION 2. Pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the

City declares the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate's owner(s) or agree in good faith with the Real Estate's owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

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

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

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

REAL ESTATE'S OWNER(S)

ADDRESS(ES)

1-WD & 1-T (\$7,659.00)

**AHMAD MAZEN MATTEN AKA AHMAD MAZEN MATTAN
MOHAMMAD MAHER MATTAN
2468 WOODSTOCK RD., COLUMBUS, OHIO 43221**

2-WD & 2-T (\$3,039.00)

**2321 MORSE ROAD LLC
C/O STATUTORY AGENT, JOHN GROEBER, ESQ.
KAGAY, ALBERT, DIEHL & GROEBER
6877 N. HIGH ST., STE 300, WORTHINGTON, OH 43085**

3-T (\$700.00)

**LARRY MICHAEL FANNIN, EXECUTOR OF ESTATE OF
LARRY FANNIN, DECEASED
P.O. BOX 874, WORTHINGTON, OH 43085**

4-T (\$300.00)

**DIDA, LLC
C/O MLADEN D. BADURINA, OWNER
2192 TREMONT RD., COLUMBUS, OHIO 43221**

TOTAL.....\$11,698.00

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

SECTION 6. In order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, the City Attorney is authorized to spend up to Eleven Thousand, Six Hundred Ninety-eight, and 00/100 U.S. Dollars (\$11,698.00), or so much as may be needed, from the Fleet Management Capital Bonds Fund, Fund Number 513, as follows:

(Fund №) / (Project №) / (Project Name) / (O.L. 01-03 Codes) / (OCA) / (Div. №) / (AC №) /

(Amount)

(513) / (550006 - 100000) / (Malin St. & Morse Rd. S. Service Rd. Imp.) / (06-6631) / (513006) / (45-05) / (AC-037317) / (\$11,698.00)

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

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

Legislation Number: 1800-2015

Drafting Date: 6/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to apply to the Ohio Department of Transportation (“ODOT”) for a State Infrastructure Bank (“SIB”) Loan. The loan amount requested will be for a maximum of \$10.5 million. The SIB Loan will provide financing for the construction of roadway improvements to the south of the N. Hamilton Road and State Route 161 interchange. Specifically, the SIB Loan will finance an “S-Curve” that will connect the existing portions of N. Hamilton Road between Preserve Boulevard and State Route 161.

The construction of the S-Curve will occur in conjunction with the mixed-use development of the site located directly to the north and south of the N. Hamilton Road and State Route 161 interchange. The development project will also include additional public roadway improvements in and around the development site. The development will include approximately 700,000 square feet of Class A office space, 1,000,000 square feet of retail space, 800 multi-family residential units and 125 senior housing units; the private investment occurring at the site will be in excess of \$250 million. The construction of the S-Curve is vital to alleviate current traffic conditions and to facilitate the construction of a mixed-use, walkable development that supports a successful environment for Class A office space.

This legislation is submitted as an emergency measure in order to enable the Director of the Department of Development to apply for the SIB Loan so that it coincides with the timing of the public and private development.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to apply to the Ohio Department of Transportation for a State Infrastructure Bank Loan for a maximum of \$10.5 million to construct the Hamilton Road S-Curve; and to declare an emergency.

WHEREAS, the City of Columbus desires to submit an application for a State Infrastructure Bank Loan through the Ohio Department of Transportation; and

WHEREAS, the City of Columbus will apply for a maximum loan amount of \$10.5 million for the construction of an S-Curve roadway connecting existing portions of N. Hamilton Road between Preserve Boulevard and the State Route 161 interchange; and

WHEREAS, the construction of the roadway will be in conjunction with a mixed-use development that

includes approximately 700,000 square feet of Class A office space, 1,000,000 square feet of retail space, 800 multi-family housing units and 125 senior housing units, which represents over \$250 million in private investment; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus whereby it is immediately necessary to authorize the Director of the Department of Development to apply to the Ohio Department of Transportation for a State Infrastructure Bank Loan in order to facilitate the private development and coincide with the established development timeline, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to apply to the Ohio Department of Transportation for a State Infrastructure Bank Loan for the construction of an S-Curve roadway improvement located to the south of N. Hamilton Road and State Route 161.

SECTION 2. That the Council of the City of Columbus authorizes the Director of the Department of Development to serve as the official representative of the City of Columbus application to participate in the Program, and provide all information and documentation required in said Application for the submission to the Ohio Department of Transportation.

SECTION 3. That the Director of the Department of Development is authorized to participate in the Program, comply with program guidelines, and provide necessary assurances.

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

Legislation Number: 1801-2015

Drafting Date: 6/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to amend the existing Economic Development Agreement with the City of New Albany to expand the Agreement's New Revenue/Equity Sharing Area.

The City of Columbus and the City of New Albany entered into an Economic Development Agreement on January 26, 2012, that established the New Revenue/Equity Sharing Area that consists of approximately 2,450 acres located north of Morse Road and east of the Franklin County/Licking County line. Under the Economic Development Agreement, Columbus and New Albany agreed to share net income taxes generated in the New Revenue/Equity Sharing Area and New Albany agreed to pay Columbus equity share payments of \$6,000 per acre upon commencement of commercial development in the New Revenue/Equity Sharing Area.

The amendment to the Economic Development Agreement will expand the existing boundaries of the New Revenue/Equity Sharing Area to include an additional 990 acres within Licking County. The amended New

Revenue/Equity Sharing Area will be extended east, bounded generally by Morse Road to the south and Jug Street Road NW to the north.

This amendment to expand the New Revenue/Equity Sharing Area is occurring in conjunction with an amendment to increase the service area of the existing Sewer and Water Agreements with the City of New Albany.

This legislation is submitted as an emergency measure in order to enable the Director of the Department of Development to amend the existing Economic Development Agreement with the City of New Albany in order to expand the New Revenue/Equity Sharing Area and to coincide with the Sewer and Water Service Agreement amendments.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the existing Economic Development Agreement with the City of New Albany to expand the Agreement's New Revenue/Equity Sharing Area; and to declare an emergency.

WHEREAS, the Director of the Department of Development is authorized to enter into an amended Economic Development Agreement with the City of New Albany to expand the New Revenue/Equity Sharing Area to include an additional 990 acres within Licking County; and

WHEREAS, the amended New Revenue/Equity Sharing Area will be extended east, bounded generally by Morse Road to the south and Jug Street Road NW to the north; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus whereby it is immediately necessary to authorize the Director of the Department of Development to enter into said amendment to provide the flexibility to be able to expand the current boundaries of the New Revenue/Equity Sharing Area and to coincide with the timing of the Sewer and Water Service Agreement amendments, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to amend the existing Economic Development Agreement on behalf of the City of Columbus with the City of New Albany to expand the Agreement's New Revenue/Equity Sharing Area.

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

Legislation Number: 1802-2015

Drafting Date: 6/26/2015

Current Status: Passed

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into an Economic Development Agreement with Hamilton Crossing, LLC, Casto AP Residential, LLC, The New Albany Company, LLC, and Center State Enterprises, LLC (hereinafter collectively referred to as the “Development Team”), concerning the development of approximately 330 acres of real property located adjacent to the N. Hamilton Road and State Route 161 interchange (“Site”).

The development project has been undertaken in cooperation and partnership with the City of Columbus, to result in a mixed-use project on the Site that includes the construction of approximately 700,000 square feet of Class A office space, 1,000,000 square feet of retail space, 800 multi-family housing units and 125 senior housing units; the private investment in the project will exceed \$250 million. Additionally, construction of approximately \$25 million in public infrastructure improvements, including the construction of the Hamilton Road S-Curve that will connect existing portions of N. Hamilton Road between Preserve Boulevard and State Route 161, will occur in conjunction with the development of the project. The public roadway improvements will be completed in phases and will be funded using existing and future Northeast Pay As We Grow (PAWG) funds, TIF funds available through the Dublin Granville North, Dublin Granville South and Northeast Preserve TIFs, contributions from the Development Team and other sources of financing identified for the projects over time.

The Economic Development Agreement will outline the plans and certain commitments of both parties relating to the development.

Under the Economic Development Agreement, the Development Team will provide financing for the construction of approximately \$10 million for public roadway improvements on the Site. These improvements will be constructed in a phased manner and a portion of these costs will be reimbursed through Northeast PAWG funds and TIF revenue as outlined in the Agreement. The Development Team will be subject to a one-time PAWG payment of \$2,300 for each residential unit constructed on the Site, as well as the Central College Community Development Charge for all residential property within the Site. To support the construction of the public infrastructure and to create a pedestrian-oriented development, the Development Team will dedicate the necessary public right-of-way to construct the roadway improvements, provide easements for the construction of bike and pedestrian trails and dedicate approximately 50 acres of real property for parkland.

Under the Economic Development Agreement, the Department of Development will, over time, submit for City Council consideration all necessary legislation to create a new Tax Increment Financing district to support public and private improvements in the area to be developed as Class A office space, legislation to apply for a State Infrastructure Bank Loan through the Ohio Department of Transportation to pay for the construction of the Hamilton Road S-Curve portion of the project, and legislation for real property tax abatement for the commercial office portion of the development.

Under the Economic Development Agreement, the Department of Development acknowledges the Development Team has filed a Zoning Application to the City for the development; the Development Team agrees to adhere to the City’s standard zoning process to rezone applicable parcels.

This legislation is submitted as an emergency measure in order to enable the Director of the Department of Development to enter into an Economic Development Agreement with the Development Team to allow appropriate time for the Development Team to close real estate transactions before the end of September, 2015, and to coincide with the timing of the design and construction of both public and private improvements

occurring on the Site.

FISCAL IMPACT: There is no fiscal impact for this legislation. No funding is required.

To authorize the Director of the Department of Development to enter into an Economic Development Agreement with Hamilton Crossing, LLC, Casto AP Residential, LLC, The New Albany Company, LLC, and Center State Enterprises, LLC, concerning the development of the site located adjacent to the N. Hamilton Road and the State Route 161 interchange; and to declare an emergency.

WHEREAS, the Development Team desires to develop approximately 330 acres of real property adjacent to the N. Hamilton Road and State Route 161 interchange; and

WHEREAS, the Development Team's project has been undertaken as a Public-Private Partnership (3P) with the City of Columbus; and

WHEREAS, the development of the Site will include the construction of approximately \$25 million in public infrastructure; approximately 700,000 square feet of Class A office space, 1,000,000 square feet of retail space, 800 multi-family housing units and 125 senior housing units, which represents over \$250 million in private investment; and

WHEREAS, the City desires to enter into an agreement with the Development Team to outline the framework for many of the major terms of cooperation for the development of the project; and

WHEREAS, the City and Development Team desire to memorialize their understanding and agreements with respect to such cooperation; and

WHEREAS, the City's agreement to provide financial assistance, as set forth herein, is contingent upon authorization pursuant to subsequent adoption of appropriate legislation of Columbus City Council; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus whereby it is immediately necessary to authorize the Director of the Department of Development to enter into said agreement to provide the flexibility to be able to close the real estate transactions prior to September, 2015, and to coincide with the public and private development timeline, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter an Economic Development Agreement on behalf of the City with Hamilton Crossing, LLC, Casto AP Residential, LLC, The New Albany Company, LLC, and Center State Enterprises, LLC, to outline the plans and certain commitments of the parties relating to the proposed development on the site adjacent to the N. Hamilton Road and State Route 161 interchange.

SECTION 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 1803-2015

Drafting Date: 6/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Downtown Streetscape - Commercial Corridor Project and to provide payment for construction administration and inspection services.

West Broad Street will have the sidewalk removed and replaced along the north side of the street from North Terrace Avenue to North Wheatland Avenue and along the south side of the street from South Terrace Avenue to South Highland Avenue including: associated curb, post top street lights, traffic signal pole refurbishing, signal interconnect and landscaping work. Additional tree and stump removals, including associated new sidewalk are included along West Broad Street from North Roys Avenue to North Terrace Avenue.

The estimated Notice to Proceed date is August 6, 2015. The project was let by the Office of Support Services through Vendor Services and Bid Express. 4 bids were received on June 23, 2015 (all majority) and tabulated on June 24, 2015, as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G&G Cement Contractors	\$1,580,817.63	Columbus, OH	Majority
Columbus Asphalt Paving Inc.	\$1,691,729.82	Gahanna, OH	Majority
Newcomer Concrete Services		\$1,763,124.24	Norwalk, OH
Majority			
Complete General Construction	\$2,191,332.88	Columbus, OH	Majority

Award is to be made to G&G Cement Contractors as the lowest, responsive, responsible and best bidder. The contract amount will be \$1,580,817.63. The amount for construction administration and inspection services will be \$158,081.77.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G&G Cement Contractors.

Pre-Qualification Status

The prime contractor and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

2. CONTRACT COMPLIANCE

The contract compliance number for G&G Cement Contractors is 31-0924129 and expires 6/23/16.

3. FISCAL IMPACT

The Department of Public Service funding, in the amount of \$1,738,899.40, is available within the Streets and Highways G.O. Bonds Fund. An amendment to the 2015 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

4. EMERGENCY DESIGNATION

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

To amend the 2015 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate

funds within the Streets and Highways Bond Fund; to authorize and direct 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 G&G Cement Contractors, and to provide for the payment of construction administration and inspection services, in connection with the Downtown Streetscape - Commercial Corridor Project; to authorize the expenditure of up to \$1,738,899.40 within the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency. (\$1,738,899.40)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Downtown Streetscape - Commercial Corridor Project; and

WHEREAS, West Broad Street will have the sidewalk removed and replaced along the north side of the street from North Terrace Avenue to North Wheatland Avenue and along the south side of the street from South Terrace Avenue to South Highland Avenue including: associated curb, post top street lights, traffic signal pole refurbishing, signal interconnect and landscaping work. Additional tree and stump removals, including associated new sidewalk are included along West Broad Street from North Roys Avenue to North Terrace Avenue.; and

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

WHEREAS, G&G Cement Contractors, will be awarded the contract for the Downtown Streetscape - Commercial Corridor Project; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction 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 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be and is hereby amended to establish sufficient authority for this project:

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

704 / 530058-100005 / NCR-TBD (Voted Carryover) / \$2,511,274.00 / (\$938,900.00) / \$1,572,374.00

704 / 530801-100006 / Downtown Streetscape Commercial Corridor (Voted Carryover) / \$800,000.00 / \$938,900.00 / \$1,738,900.00

SECTION 2. That the City Auditor is hereby authorized and directed to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

Transfer From:

Fund / Project / Project Name / O.L. 01 03 Codes / OCA / Amount

704 / 530058-100005 / NCR-TBD (Voted Carryover) / 06-6600 / 745805 / \$938,899.40

Transfer To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530801-100006 / Downtown Streetscape Commercial Corridor / 06-6600 / 748016 / \$938,899.40

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with G&G Cement Contractors, 2849 Switzer Avenue, Columbus, Ohio 43219 for the construction of the Downtown Streetscape - Casto Julian - Wall Street Project in the amount of \$1,580,817.63 or so much thereof as may be

needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$158,081.77.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$1,738,899.40 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept. Div. 59-12:

Construction (\$1,580,817.63)

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530801-100006 / Downtown Streetscape - Commercial Corridor / 06-6621 / 748016 / \$1,580,817.63

Inspection (\$158,081.77)

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530801-100006 / Downtown Streetscape - Commercial Corridor / 06-6687 / 748016 / \$158,081.77

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 neith

Legislation Number: 1809-2015

Drafting Date: 6/29/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The need exists to amend the Downtown Office Incentive (DOI) Agreement with Christopher Hamrick, dba Basecraft that was approved by Columbus City Council by Ordinance 1638-2014 on July 28, 2014, which authorized the Director of the Department of Development to enter into a DOI Agreement of fifty percent (50%) for a period of three (3) consecutive years. The DOI agreement was made and entered into on October 2, 2014.

The Department of Development received an e-mail communication request, dated February 26, 2015, from Christopher Hamrick, dba Basecraft requesting the City to change the company's name to Basecraft, Inc., as the company has gone through a restructuring and as a result of this restructuring, the company name changed. In addition, the company moved into a new location within the Downtown Business District and therefore the City Council approved DOI Agreement remains in effect. An amendment is now required to change the company's name from Christopher Hamrick, dba Basecraft to Basecraft, Inc. and to change the project site address from 21 E. State Street to 10 N. High Street, Suite 300.

This legislation is requested to be considered as an emergency in order to allow Basecraft, Inc. to receive the remaining benefits of the council approved Downtown Office Incentive.

FISCAL IMPACT: No funding is required for this legislation.

To amend the Downtown Office Incentive Agreement with Christopher Hamrick, dba Basecraft for the purpose of changing the Grantee's name from Christopher Hamrick, dba Basecraft to Basecraft, Inc. and to change the project site address from 21 E. State Street to 10 N. High Street, Suite 300; and to declare an emergency.

WHEREAS, on July 28, 2014, Columbus City Council passed Ordinance No. 1638-2014, which authorized the Director of the Department of Development to enter into a Downtown Office Incentive Agreement of fifty percent (50%) for a period of three (3) years with Christopher Hamrick, dba Basecraft; and

WHEREAS, the DOI Agreement was made and entered into effective October 2, 2014; and

WHEREAS, on February 26, 2015 the Department of Development received an e-mail communication from Christopher Hamrick, dba Basecraft requesting the City to change the company's name from Christopher Hamrick, dba Basecraft to Basecraft, Inc.; and

WHEREAS, in addition to the company's name change, the company relocated its corporate headquarters (the project site) from 21 E. State Street to 10 N. High Street Suite 300, which is within the Downtown boundaries as described in Columbus City Code Title 33 Section 3359.03 downtown district boundary; and

WHEREAS, the need exists to amend the agreement with Christopher Hamrick, dba Basecraft for the purpose of changing the company's name from Christopher Hamrick, dba Basecraft to Basecraft, Inc. and to change the project site address from 21 E. State Street to 10 N. High Street, Suite 300; 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 from Columbus City Council to change the grantee's name from Christopher Hamrick, dba Basecraft to Basecraft, Inc., and to change the project site address from 21 E. State Street to 10 N. High Street, Suite 300, 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 the Director of Development is hereby authorized to amend the Downtown Office Incentive Agreement to change the Grantee's name from Christopher Hamrick, dba Basecraft to Basecraft, Inc. and the project site address from 21 E. State Street to 10 N. High Street, Suite 300.

SECTION 2. That the City of Columbus Downtown Office Incentive Amendment is signed by Basecraft, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 3. 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: 1810-2015

Drafting Date: 6/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the ADA Ramp Projects - Citywide Curb Ramps 2015 project and to provide payment for construction administration and inspection services.

The ADA Ramp Projects - Citywide Curb Ramps 2015 project consists of building approximately 308 ADA curb ramps at various locations in the City of Columbus. These are high priority ramps based on 311 Service Requests received.

The estimated Notice to Proceed date is August 13, 2015. The project was let by the Office of Support Services through Vendor Services and Bid Express. The anticipated completion date is October 31, 2015. Four bids were received on June 23, 2015, (four majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Decker Construction Company	\$620,414.38	Columbus, OH	Majority
G&G Cement Contractors	\$661,534.27	Columbus, OH	Majority
Strawser Paving Company Inc.	\$736,363.77	Columbus, OH	Majority
Columbus Asphalt Paving Inc.	\$992,014.97	Gahanna, OH	Majority

Award is to be made to Decker Construction Company as the lowest, responsive, responsible and best bidder. The contract amount will be \$620,414.38. The inspection amount will be \$93,062.00. The total legislated amount is \$713,476.38.

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

Pre-Qualification Status

Decker Construction Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

2. CONTRACT COMPLIANCE

The contract compliance number for Decker Construction Company is 31-0983557 and expires 12/9/15.

3. FISCAL IMPACT

Funding for this project is available within the Streets and Highways Bonds Fund. An amendment to the 2015 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

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

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway G.O. Bond Fund; to authorize the Director of Public Service to

enter into contract with Decker Construction Company, and to provide for the payment of construction administration and inspection services in connection with the ADA Ramp Projects - Citywide Curb Ramps 2015 project; to authorize the expenditure of up to \$713,476.38 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$713,476.38)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the ADA Ramp Projects - Citywide Curb Ramps 2015 project; and

WHEREAS, this project consists of building approximately 308 ADA curb ramps at various locations in the City of Columbus; these are high priority ramps based on 311 Service Requests received; and

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

WHEREAS, Decker Construction Company will be awarded the contract for the ADA Ramp Projects - Citywide Curb Ramps 2015 project; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in order to maintain the project schedule and provide the improved intersections planned in this project to provide the highest level of vehicular and pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

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

704 / 590910-100002 / SciTec OSU Research Park Envir. (Voted Carryover) / \$3,165,001.00 / (\$713,477.00) / \$2,451,524.00
704 / 530087-100017 / Clintonville (Voted Carryover) / \$99,037.00 / \$39,133.00 / \$138,170.00
704 / 530087-100020 / Near North - University (Voted Carryover) / \$11,131.00 / \$326,539.00 / \$337,670.00
704 / 530087-100024 / Greenlawn-Frank Road (Voted Carryover) / \$0.00 / \$28,912.00 / \$28,912.00
704 / 530087-100029 / Near South (Voted Carryover) / \$258,215.00 / \$165,486.00 / \$423,701.00
704 / 530087-100032 / Westland (Voted Carryover) / \$0.00 / \$97,006.00 / \$97,006.00
704 / 530087-100035 / Citywide (Voted Carryover) / \$62,381.00 / \$56,401.00 / \$118,782.00

SECTION 2. That the City Auditor is hereby authorized and directed to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

Transfer From:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 590910-100002 / SciTec OSU Research Park Envir. / 06-6600 / 749102 / \$713,476.38

Transfer To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530087-100017 / Clintonville / 06-6600 / 750104 / \$39,132.25
704 / 530087-100020 / Near North - University / 06-6600 / 750112 / \$326,538.84
704 / 530087-100024 / Greenlawn-Frank Road / 06-6600 / 748724 / \$28,911.76

704 / 530087-100029 / Near South / 06-6600 / 750117 / \$165,486.35
704 / 530087-100032 / Westland / 06-6600 / 748732 / \$97,005.87
704 / 530087-100035 / Citywide / 06-6600 / 750103 / \$56,401.31

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio 43204, for the construction of the ADA Ramp Projects - Citywide Curb Ramps 2015 project in the amount of \$620,414.38, or so much thereof as may be needed, in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$93,062.00.

SECTION 4. That the expenditure of \$713,476.38 is hereby authorized for the above described purchase as follows:

Construction: \$620,414.38

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530087-100017 / Clintonville / 06-6631 / 750104 / \$33,590.25
704 / 530087-100020 / Near North - University / 06-6631 / 750112 / \$280,290.84
704 / 530087-100024 / Greenlawn-Frank Road / 06-6631 / 748724 / \$24,816.76
704 / 530087-100029 / Near South / 06-6631 / 750117 / \$142,048.35
704 / 530087-100032 / Westland / 06-6631 / 748732 / \$83,266.87
704 / 530087-100035 / Citywide / 06-6631 / 750103 / \$56,401.31

Inspection: \$93,062.00

Fund / Project / Project Name / O.L. 01 03 Codes / OCA / Amount

704 / 530087-100017 / Clintonville / 06-6687 / 750104 / \$5,542.00
704 / 530087-100020 / Near North - University / 06-6687 / 750112 / \$46,248.00
704 / 530087-100024 / Greenlawn-Frank Road / 06-6687 / 748724 / \$4,095.00
704 / 530087-100029 / Near South / 06-6687 / 750117 / \$23,438.00
704 / 530087-100032 / Westland / 06-6687 / 748732 / \$13,739.00

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 approvals.

Legislation Number: 1812-2015

Drafting Date: 6/29/2015

Current Status: Passed

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing to repave, remove, replace or install new asphalt areas within various parks and city golf courses. Work under this contract will include: repaving entry drives and parking lots to improve accessibility and safety; repaving and new loop walks to promote physical activity; and improve the parking area and cart paths. The parks and facilities that will be included in the project are:

- Antrim Park (5)
- Golden Hobby Shop (22)
- Krumm Park & Adams Community Center (12)
- Lazelle Woods Park & Community Center (3)
- Lou Berliner Park (17)
- Mayme Moore Park (19)
- Schiller Park & Community Center (22)
- Stockbridge Park (23)
- Wolfe park (20)
- Airport Golf Course (12)
- Raymond Memorial Golf Course (8)

The costs for this project will be \$477,000.00 with a contingency of \$89,000.00 for a total of \$566,000.00. The contingency has been increased in order to cover any additional repairs that may become necessary due to the unusually cold and wet winter.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on May 29, 2015 and received by the Recreation and Parks Department on June 23, 2015. Bids were received from the following companies:

	<u>Status</u>	<u>Bid Amount</u>
M&D Blacktop	MAJ	\$477,000.00
Park Enterprise	MAJ	\$1,103,073.30
Greenlawn Landscape	MAJ	\$135,330.00*

*Bid did not include a price for Item #1.

After review of the proposals that were submitted, it was determined that M&D Blacktop was the lowest and most responsive bidder.

Principal Parties:

Pavement Protectors dba M&D Blacktop Sealing
 2020 Longwood Ave., Grove City, OH 43123
 Mark Nance 614-875-9989
 311131599 Expiration Date: June 23, 2016
 Number of Columbus Based Employees: 15+

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed during the current construction season due to unsafe conditions that have been created due to this past winter.

Fiscal Impact:

\$174,211.42 is budgeted and available in the Recreation and Parks Bond Funds 702, 712, and 746 to meet the financial obligations of part of this contract. Bonds have yet to be sold for the entire cost of this project, necessitating a certification of \$391,788.58 against the Special Income Tax Fund. Upon sale of bonds, this will be reimbursed.

To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Asphalt Improvements 2015 project; to amend the 2015 Capital Improvement Budget; to authorize and direct the City Auditor to transfer \$391,788.58 from the Special Income Tax Fund to the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$172,304.22 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$477,000.00 with a contingency of \$89,000.00 for a total of \$566,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$566,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on June 23, 2015 for the Asphalt Improvements 2015 project and will be awarded to Pavement Protectors, Inc. dba M&D Blacktop Sealing as the lowest and best responsive bidder; and

WHEREAS, it is necessary to authorize the City Auditor to transfer \$391,788.58 from the Special Income Tax Fund to the Recreation and Parks Voted Bond Fund; and

WHEREAS, the City will reimburse the Special Income Tax Fund; and

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

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$391,788.58; and

WHEREAS, it is necessary to authorize the City Auditor to transfer \$172,304.22 within the Recreation and Parks Voted Bond Fund; and

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed during the current construction season due to unsafe conditions that have been created due to this past winter; **NOW, THEREFORE**

BE IT ORDAINED BY THE COLUMBUS CITY COUNCIL:

SECTION 1. That the Director of Recreation and Parks is authorized to enter into contract with Pavement Protectors, Inc. dba M&D Blacktop Sealing for the Asphalt Improvements 2015 project.

SECTION 2. The sum of \$391,788.58 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, 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, 2015 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer said funds to the Recreation and Parks Voted Bond Fund 702, at such time as is deemed necessary by the City Auditor, and to expend said funds, or so much thereof as may be necessary.

SECTION 4. That the amount of \$391,788.58 is hereby transferred and appropriated to Recreation and Parks, 51-01, Fund 702, Project- 510017-100002, Object Level One 06, Object Level Three Code 6621, OCA 721702.

SECTION 5. That the City Auditor is hereby authorized to transfer \$92,620.00 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510429-100001 (Golf - Equipment Replacement)	752291	6621	\$25,000.00
510429-100004 (Golf - Hard Surface Improvements)	752904	6621	\$67,620.00

TO:

Project	OCA Code	Object Level 3	Amount
510017-100002 (Hard Surface Improvements)	721702	6621	\$92,620.00

SECTION 6. That the City Auditor is hereby authorized to transfer \$72,763.24 within the Recreation and Parks Voted Bond Fund 712 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510429-100003 (Golf - Bunker Improvements)	753903	6621	\$13,070.00
510429-100017 (Golf - General Facility Improvements)	753917	6621	\$59,020.24
510429-100024 (Champions Golf Course Improvements)	753924	6621	\$209.62
510429-100029 (Turnberry Golf Course Improvements)	753929	6621	\$463.38

TO:

Project	OCA Code	Object Level 3	Amount
510429-100004 (Golf Hard Surface Improvements)	753904	6621	\$72,763.24

SECTION 7. That the City Auditor is hereby authorized to transfer \$6,920.98 within the Recreation and Parks Build America Bonds Fund 746 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510429-100001 (Golf - Equipment Replacement)	754901	6621	\$535.06
510429-100016 (Golf - Auditor Certificates)	754916	6621	\$6,385.92

TO:

Project	OCA Code	Object Level 3	Amount
510429-100017 (Golf - General Facility Improvements)	754917	6621	\$6,920.98

SECTION 8. That the 2015 Capital Improvements Budget Ordinance 0557-2015 is hereby amended as follows in order to provide sufficient budget authority for this and future legislation.

CURRENT:

Fund 702:

510429-100001; Golf - Equipment Replacement; \$25,000 (Voted Carryover)
510429-100004; Golf - Hard Surface Improvements; \$67,620 (Voted Carryover)
510017-100002 Hard Surface Improvements; \$0 (Voted Carryover)

Fund 712:

510429-100003; Golf - Bunker Improvements; \$13,070.00 (Voted Carryover)
510429-100017; Golf - General Facility Improvements; \$59,021 (Voted Carryover)
Cancellation of AC035547 and EL015002 to 510429-100024; Champions Golf Course Improvements; \$210 (Voted Carryover)
Cancellation of EL015002 to 510429-100029; Turnberry Golf Course Improvements; \$463 (Voted Carryover)

Fund 746:

Cancellation of FL004861 and FL004969 to 510429-100001; Golf - Equipment Replacement; \$535 (Voted Carryover)
Cancellation of EL011281 and EL011412 to 510429-100016; Golf - Auditor Certificates; \$6,386 (Voted Carryover)
Cancellation of EL013821 and FL005149 to 510429-100017; Golf - General Facility Improvements; \$1,907 (Voted Carryover)

AMENDED TO:

Fund 702:

510429-100001; Golf - Equipment Replacement; \$0 (Voted Carryover)
510429-100004; Golf - Hard Surface Improvements; \$0 (Voted Carryover)
510017-100002 Hard Surface Improvements; \$92,620 (Voted Carryover)

Fund 712:

510429-100003; Golf - Bunker Improvements; \$0 (Voted Carryover)
510429-100017; Golf - General Facility Improvements; \$0 (Voted Carryover)
510429-100024; Champions Golf Course Improvements; \$0 (Voted Carryover)
510429-100029; Turnberry Golf Course Improvements; \$0 (Voted Carryover)
510429-100004; Golf Hard Surface Improvements; \$72,764 (Voted Carryover)

Fund 746:

510429-100001; Golf - Equipment Replacement; \$0 (Voted Carryover)
510429-100016; Golf - Auditor Certificates; \$0 (Voted Carryover)
510429-100017; Golf - General Facility Improvements; \$8,828 (Voted Carryover)

SECTION 9. That the expenditure of \$566,000.00 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 Funds 702, 712, and 746 as follows:

Fund 702:

Project	OCA Code	Object Level 3	Amount
510017-100002 (Hard Surface Improvements)	721702	6621	\$484,408.58

Fund 712:

Project	OCA Code	Object Level 3	Amount
510429-100004 (Golf Hard Surface Improvements)	753904	6621	\$72,763.24

Fund 746:

Project	OCA Code	Object Level 3	Amount
510429-100017 (Golf - General Facility Improvements)	754917	6621	\$8,828.18

SECTION 10. That upon obtaining other funds from the 2015 Bond Sale for the City of Columbus, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4.

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 \$391,788.58 (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 the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 12. 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 13. 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 14. 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 15. 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: 1818-2015

Drafting Date: 6/29/2015

Version: 2

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

The City’s Department of Public Service received a request from Westar Neighborhood Retail Center, LLC, an Ohio limited liability company (“Westar”), requesting the City allow for decorative hardscape, landscaping, and wall/piers to encroach into the southeastern portion of the public right-of-way intersection of Olde Worthington Road (County Rd. 13) and Polaris Parkway (collectively, “Encroachments”). The Encroachments are part of Westar’s adjacent development project located at 807 Polaris Parkway, Columbus, Ohio 43240. The

Department of Public Service reviewed Westar's request for the Encroachments to encroach into a portion of the public right-of-way and supports quit claim granting encroachment easement rights to Westar in consideration and support of Westar's development project known as the Westar Neighborhood Retail Center. Accordingly, this legislation authorizes the director of the Department of Public Service to execute those document(s), as approved by the City Attorney, necessary for the City to quit claim grant easement rights to Westar allowing for the Encroachments to be constructed and maintained into the southeast portion of the public right-of-way intersection of Olde Worthington Road (County Rd. 13) and Polaris Parkway.

CONTRACT COMPLIANCE NUMBER: Not applicable.

FISCAL IMPACT: Not applicable

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for Westar to complete its development without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the director of the Department of Public Service to execute those document(s), as approved by the City Attorney, necessary for the City to quit claim grant easement rights to Westar Neighborhood Retail Center, LLC, an Ohio limited liability company, in order to construct certain encroachments into the southeastern portion of the public rights-of-way intersection of Olde Worthington Road (County Rd. 13) and Polaris Parkway, **and to declare an emergency.** (\$0.00)

WHEREAS, it is in the City's best interest to authorize the director of the Department of Public Service to execute any instrument(s) necessary to quit claim grant to Westar Neighborhood Retail Center, LLC, an Ohio limited liability company (i.e. Westar), easement rights into the southeastern portion of the public right-of-way intersection of Olde Worthington Road (County Rd. 13) and Polaris Parkway in order to construct and maintain decorative hardscape, landscaping, and wall/piers (i.e. Encroachments);

WHEREAS, it is in the City's best interest to quit claim grant Westar easement rights for the Encroachments in consideration and support of Westar's development project known as the Westar Neighborhood Retail Center;

WHEREAS, it is in the City's best interest for the City Attorney to approve all document(s) associated with this legislation; and, now, therefore:

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

SECTION 1. The director of the Department of Public Service is authorized to execute those document(s) necessary to quit claim grant easement rights to Westar Neighborhood Retail Center, LLC, an Ohio limited liability company (i.e. Westar), and its successors and assigns, in order to construct and maintain decorative hardscape, landscaping, and wall/piers to encroach within the following described southeastern portion of the public right-of-way intersection of Olde Worthington Road (County Rd. 13) and Polaris Parkway, which is also described and depicted in the corresponding two (2) page attachment, Exhibit-A , and fully incorporated into this ordinance for reference:

0.110 Acre Encroachment Easement

Situated in the State of Ohio, County of Delaware, City of Columbus, being part of Farm Lot 18,

Quarter Township 4, Township 3, Range 18, United States Military Lands, being 0.110 acres out of Farm Lot 18, being 0.110 acres out of the City of Columbus dedicated right-of-way of record in Plat Book 24, Page 137, and being more particularly described as follows:

COMMENCING for reference at the intersection of the centerline of Olde Worthington Road (County Road 13) and the common line of Farm Lot 17 and Farm Lot 18 and being on the southeast line of said City of Columbus dedicated right-of-way;

Thence **North 86°39'42" West**, a distance of **37.35 feet** with the common line of said Farm Lots 17 and 18, to the original northwest right-of-way line of said Olde Worthington Road and being on the corporation line of the City of Columbus as shown in Ordinance Number 3310-90 of record in Plat Book 24, Page 83;

Thence **South 39°54'21" West**, a distance of **32.84 feet** with the original northwest right-of-way line of said Olde Worthington Road and with the corporation line of said City of Columbus, to the **TRUE POINT OF BEGINNING** of the tract to be described;

Thence **South 39°54'21" West**, a distance of **160.68 feet** continuing with the original west right-of-way line of said Olde Worthington Road and with the corporation line of said City of Columbus, to a point;

Thence crossing said City of Columbus dedicated right-of-way with the following four (4) courses and distances:

- 1) **North 12°26'56" East**, a distance of **43.20 feet**, to a point;
- 2) **North 07°05'51" East**, a distance of **52.13 feet**, to a point;
- 3) With the arc of a **curve to the right** having a **radius of 33.01 feet**, a **central angle of 80°16'07"**, a **chord bearing of North 47°23'22" East**, a **chord distance of 42.55 feet**, and an **arc length of 46.24 feet**, to a point;
- 4) **North 89°27'08" East**, a distance of **56.01 feet**, to the **TRUE POINT OF BEGINNING** containing **0.110 acres** of land, more or less.

Basis of Bearing: Bearings are based on data acquired by GPS observations as per NAD 83 (1995) -Ohio State Plane Coordinate System-North Zone from the Delaware County Geodetic Control Monumentation.

The above description is based on and referenced to an exhibit titled "Exhibit of a 0.110 Acre Wall, Sidewalk & Landscape Easement" prepared by CT Consultants, attached hereto and made a part hereof. All references are to the records of the Recorder's Office, Delaware County, Ohio.

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

SECTION 3. For the reasons stated in the preamble of this ordinance, which are made a part of this ordinance, this ordinance is declared an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor, or ten (10) days after this ordinance's passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 1822-2015

Drafting Date: 6/29/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1271 N. 5th St. (010-070407) to Urban Restorations, LLC, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1271 N. 5th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-070407
ADDRESS: 1271 N. 5th St. Columbus, Ohio 43201
PRICE: \$1,690.00, minus credits granted by the City under the Mow to Own Program, plus a \$150.00 processing fee
USE: Side yard expansion

Situated in the County of Franklin in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being lot number one hundred sixty-six (166) of New Indianola Addition to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, page 35, Recorder's Office, Franklin County, Ohio.

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

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

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

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

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

Legislation Number: 1823-2015

Drafting Date: 6/29/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of

one parcel located at 1485 E. Whittier St. (010-080932) to Metropolitan City Housing LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1485 E. Whittier St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Metropolitan City Housing LLC:

PARCEL NUMBER: 010-080932
ADDRESS: 1485 E. Whittier St., Columbus, Ohio 43206
PRICE: \$10,192.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin and in the City of Columbus:
Being Lot Number Four Hundred Thirty-three (433) of Driving Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 47, Recorder's Office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1825-2015

Drafting Date: 6/30/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Three parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of three parcels located at 957 E. Dupont Ave. (010-021478), 953 E. Dupont Ave. (010-021477), and 0000 E Dupont Ave. (010-021479) to Donald E. Germany Jr., who will maintain the vacant parcels as side yard expansions under the Mow to Own Program. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (957 E. Dupont Ave., 953 E. Dupont Ave., and 0000 E Dupont Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Donald E. Germany Jr.:

(1)

PARCEL NUMBER: 010-021478
ADDRESS: 957 E Dupont Ave., Columbus, Ohio 43201
PRICE: \$756.00, minus credits granted by the City under the Mow to Own Program, plus a \$150.00 processing fee
USE: Side yard expansion

Situated in the City of Columbus, County of Franklin, and State of Ohio and bounded and described as follows:

Being lot 28, Hinman and Beatty's Subdivision of part of ½ Section, Township 5, Range 22, Ref. Lds., as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 402, Recorder's Office, Franklin County, Ohio.

(2)

PARCEL NUMBER: 010-021477

ADDRESS: 953 E. Dupont Ave., Columbus, Ohio 43201

PRICE: \$756.00, minus credits granted by the City under the Mow to Own Program, plus a \$150.00 processing fee

USE: Side yard expansion

Situated in the City of Columbus, County of Franklin, and State of Ohio and bounded and described as follows:

Being lot 27, Hinman and Beatty's Subdivision of part of ½ Section, Township 5, Range 22, Ref. Lds., as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 402, Recorder's Office, Franklin County, Ohio.

(3)

PARCEL NUMBER: 010-021479

ADDRESS: 0000 E Dupont Ave., Columbus, Ohio 43201

PRICE: \$1,512.00, minus credits granted by the City under the Mow to Own Program, plus a \$150.00 processing fee

USE: Side yard expansion

Situated in the City of Columbus, County of Franklin, and State of Ohio and bounded and described as follows:

Being lot 29, Hinman and Beatty's Subdivision of part of ½ Section, Township 5, Range 22, Ref. Lds., as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 402, Recorder's Office, Franklin County, Ohio.

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

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

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

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

approves the same.

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

Legislation Number: 1826-2015

Drafting Date: 6/30/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 835 Rumsey Rd. (010-102552) to Max and Crystal Curry, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (835 Rumsey Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-102552
ADDRESS: 835 Rumsey Rd, Columbus, Ohio 43207
PRICE: \$7,500.00, plus a \$150.00 processing fee
USE: Single-family unit

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

Being a part of the John Hull Farm, said farm recorded and described in Recorder's Office in Deed Book 1453, page 382, August 11, 1948, in name of John Hull and deed from Wesley O'Harra and Etta S. O' Harra, his wife. This said parcel known as Lots 26 and 27, Section 8, of an unrecorded plat of the Hul-Sum Acres, and being more particularly described as follows;

Beginning at a pin set of the southwest corner intersection of Rumsey Road and Champion Avenue; thence N. 88deg. 27'W. along the north line of Lot 27 and Lot 26, which line is also the south line of Rumsey Road, a distance of 95.57 feet to a point; thence S. 1 deg. 31' W. along the west line of Lot 26, a distance of 175 feet to a point; thence S. 88 deg. 27' E. along the south line of Lot 26 and Lot 27, a distance of 94.81 feet to a point; thence N. 1 deg. 31'E along the east line of Lot 27, which line is also the west line of Champion Avenue, a distance of 175 feet to the point of beginning. Containing 16,598 square feet, more or less.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 1827-2015

Drafting Date: 6/30/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Three parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of three parcels located at 26 Reeb Ave. (010-043493), 28 Reeb Ave (010-043375) and 49 Reeb Ave (010-034855) to Habitat for Humanity-MidOhio, who will construct new single family homes dwellings on each parcel for homeownership purposes. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (26 Reeb Ave, 28 Reeb Ave, and 49 Reeb Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Habitat for Humanity - MidOhio:

(1)

PARCEL NUMBER: 010-043493
ADDRESS: 26 Reeb Ave., Columbus, Ohio 43207
PRICE: \$1,280 plus a \$150.00 processing fee
USE: Single-Family, Owner-Occupied

Situated in the County of Franklin in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being part of Lot Number Twenty-five (25) of ADAM REEB'S SOUTH HIGH STREET SUBDIVISION, as the same is shown of record in Plat Book 5, page 266, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an iron pin at the southwest corner of Lot NO. 25, above mentioned, and in the North line of Reed Avenue, thence Northerly, with the West line of Lot 25, 150.2 feet to a stake at the northwest corner of said lot; thence with the North line of said lot and along the South line of a 20 foot alley, easterly 33 feet to a stake; thence southerly 150 feet, more or less, across said lot, to a point in the North line of Reeb Avenue, said point of being in the South line of Lot No. 25 and 19.2 feet easterly from and iron pin at the southwest corner of said lot; thence westerly with the South line of said lot and along the North line of Reeb Avenue, 19.2 feet to the place o beginning.

(2)

PARCEL NUMBER: 010-043375
ADDRESS: 28 Reeb Ave., Columbus, Ohio 43207
PRICE: \$1,185 plus a \$150.00 processing fee
USE: Single-Family, Owner-Occupied

Situated in the County of Franklin in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being part of Lot Number Twenty-five (25) of ADAM REEB'S SOUTH HIGH STREET SUBDIVISION, as the same is shown of record in Plat Book 5, page 266, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the south line of Lot No.25, 19.2 feet easterly from an iron pin at the southeast corner

of said lot; thence northerly 150 feet, more or less, across said lot, to a stake in the north line of said lot, said stake being 33 feet easterly from a stake at the northeast corner of said Lot No.25, and in the south line of a 20 foot alley; thence with the north line of Lot No. 25 and along the south line of said alley, easterly 22.5 feet to a stake at the northeast corner of said lot; thence with the east line of said lot, southerly 150 feet, more or less, to a stake at the southeast corner of said lot and in the north line of Reeb Avenue; thence with the north line and along the south line of Lot No.25, westerly 21.8 feet to the place of beginning.

(3)

PARCEL NUMBER: 010-043493
ADDRESS: 49 Reeb Ave., Columbus, Ohio 43207
PRICE: \$2,220 plus a \$150.00 processing fee
USE: Single-Family, Owner-Occupied

Situated in the County of Franklin in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being Lot Number Thirty Eight (38) of Adam Reeb South High Street Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 266, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1828-2015

Drafting Date: 6/30/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2884 E. 9th Ave. (010-009308) to Hero Homes Inc., who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of

any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2884 E 9th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Hero Homes Inc.:

PARCEL NUMBER: 010-009308
ADDRESS: 2884 E. 9th Ave., Columbus, Ohio 43219
PRICE: \$7,300.00, plus a \$150.00 processing fee
USE: Single-family rental unit

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

Being lot number seventy-seven (77) of Wilbur Dunham's First Mifflin Township Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record at plat book 8, page 15a, recorder's office, Franklin County, Ohio.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1829-2015

Drafting Date: 6/30/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 470 Wilson Ave. (010-019837) to Joel Greve, who will rehabilitate the existing single-family structure to be maintained as an owner-occupied unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (470 Wilson Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

Whereas, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

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

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

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

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

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

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

PARCEL NUMBER: 010-019837
ADDRESS: 470 Wilson Ave., Columbus, Ohio 43205
PRICE: \$4,125.00, plus a \$150.00 processing fee
USE: Single-family owner occupied unit

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

Being Lot Number Thirty-One (31), in W.A. Neil's Amended Allemania, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 133, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1830-2015

Drafting Date: 6/30/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 882 Ellsworth Ave. (010-054903) to Corey W. Tyson, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (882 Ellsworth Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-054903
ADDRESS: 882 Ellsworth Ave., Columbus, Ohio 43206
PRICE: \$1,636.00, minus credits granted by the City under the Mow to Own Program, plus a \$150.00 processing fee and a \$175.00 administrative fee
USE: Side yard expansion

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

Being Lot Number One Hundred Twenty-Eight (128) of George William Jr's MILLER AVENUE ADDITION, as the same in numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 24, Recorder's Office, Franklin County, Ohio.

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

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

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

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

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

Legislation Number: 1831-2015

Drafting Date: 6/30/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 729-31 S. 18th St. (010-049957) to Gebregziabher Woldegebrial & Biniam G. Tekeste & Ephrem I. Gebre, who will rehabilitate the existing multi family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (729-31 S. 18th St..) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Gebregziabher Woldegebrial & Biniam G. Tekeste & Ephrem I. Gebre:

PARCEL NUMBER: 010-049957
ADDRESS: 729-31 S. 18th St., Columbus, Ohio 43206
PRICE: \$13,000.00, plus a \$150.00 processing fee
USE: Multi-family rental unit

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

Being Lot Number Two Hundred Seventy-Nine (279) in Swayne's Addition, to the City of Columbus, as the same is numbered and delineated in upon the recorded plat thereof, of record in Plat Book 2, Page 35, Recorder's Office, Franklin, County, Ohio..

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1832-2015

Drafting Date: 6/30/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 683 E Columbus St. (010-042562) to HNHF Realty Collaborative, who will construct a new single family dwelling for homeownership purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (683 E. Columbus St..) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-042562
ADDRESS: 683 E. Columbus St., Columbus, Ohio 43206
PRICE: \$1,565 plus a \$150 processing fee
USE: Single-Family, owner occupied

Situated in the City of Columbus, Franklin County, and being Lot No. One Hundred Forty-Nine (149) of Jacob Bleile's Subdivision, as numbered and delineated, and recorded in Plat Book 4, Page 328, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1833-2015

Drafting Date: 6/30/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 1008 E. Rich St. (010-046385) and 1026 E. Rich St. (010-063877) to David L. Fisher, who will maintain the vacant parcels as side yard expansions. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from

the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (1008 E. Rich St. and 1026 E. Rich St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

(1)

PARCEL NUMBER: 010-046385
ADDRESS: 1008 E. Rich St., Columbus, Ohio 43205
PRICE: \$1,299 plus a \$150.00 processing fee
USE: Side yard expansion

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:

Being 29.85 feet off the West part of Lot "C", (the third letter of the alphabet), on the plats of partition in the case of Englehar et al. vs. Lattimore, et. al., in Franklin County, Ohio, Common Pleas, Complete Record 95, page 537, being a part of James Bryden and other's Subdivision of Half Section NO. 24, Township NO. 5, Range NO. 22, Refugee Lands, as the same is numbered and delineated on the recorded plat thereof, of record in Plat Book No. 3, page 336, Recorder's Office, Franklin County, Ohio.

(2)

PARCEL NUMBER: 010-063877
ADDRESS: 1026 E. Rich St., Columbus, Ohio 43205
PRICE: \$1,370 plus a \$150.00 processing fee
USE: Side yard expansion

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:

Being a part of Lot F shown on a plat made in the case of Englekart B. Lattimer and recorded in Complete Record, Volume 95, page 537, Clerks Office, Franklin County, Ohio, and more particularly described as follows:

Beginning at a point in the southeast corner of said Lot F; thence northerly with the east line of said lot 86.5 feet to a point; thence westerly making a right angle with the east line of said lot, 44.76 feet to a stake in the west line of said Lot F; thence southerly with said west line, 88.66 feet to a stake at the southwest corner of said Lot F; thence easterly with the south line of said lot, 44.81 feet to the place of beginning.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1837-2015

Drafting Date: 6/30/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute

any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1039 Cherry St. (010-039353) to Fishhead Inc., who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1039 Cherry St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and

all necessary agreements and deeds to convey title to the following parcel of real estate to Fishhead Inc.:

PARCEL NUMBER: 010-039353
ADDRESS: 1039 Cherry St., Columbus, Ohio 43205
PRICE: \$660 plus a \$150.00 processing fee
USE: Side yard expansion

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

Being Lot Number Thirteen (13) in Brown-Hoffman's Subdivision as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 91, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1838-2015

Drafting Date: 6/30/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1293-41 Summit St. (010-021960) to Princeton Holdings LLC, who will construct a new single family unit and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1239-41 Summit St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-021960
ADDRESS: 1239-41 Summit St., Columbus, Ohio 43201
PRICE: \$3,100 plus a \$150.00 processing fee
USE: New single family construction

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

Being Lot Number Ten (10) in MARIETTA COLLEGE SUBDIVISION of the east two-thirds of Lot Number Two (2) of John Hyers Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, page 53, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1842-2015

Drafting Date: 6/30/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Stonehenge Company (the "Developer") is or will be the owner of approximately 3.68 acres of property located at 5420 North Hamilton Road (the "Developer Property") within the Northeast area of the Columbus program to Pay As We Grow ("PAWG") and Grow with a Plan. The original owner of Developer Property, Norma F. Connett, applied for Type I annexation into the City of Columbus. Developer has applied for the rezoning of the Developer Property for the purpose of allowing commercial development. The City, the Developer and Norma F. Connett desire to enter into the Memorandum of Understanding ("MOU") for the fulfillment of PAWG requirements.

In following the City's PAWG policy for the Northeast Area, the Developer shall make a total contribution in the form of cash payments to Columbus in the amount of \$2,300.00 multiplied by the number of residential units constructed on the Developer Property, should residential development end up occurring. If residences are built, Developer or its successor will be subject to standard Department of Development procedures for the applicable per residential unit payments.

For residential development (if any) and for commercial development, Developer agrees to add Developer Property into the existing community development district in the Northeast PAWG area. Within sixty days of the execution of the MOU, Developer will encumber the Developer Property with a Declaration of Covenants and Restrictions for the Central College Community Development District (the "CCCDD Covenants"), subject to acceptance of the Developer Property within the CCCDD by the Central College Community Development Authority (the "CCCDA"). The CCCDD Covenants shall run with the land and shall require each current and future owner of all or any portion of the Developer Property to pay an annual Community Development Charge, as such term is defined in Section 349.01 of the Ohio Revised Code, to the CCCDA in an amount equal to 0.004 multiplied by the "Assessed Value" of such property for a period of twenty (20) years commencing one (1) year after the date of completion of the construction of the residential structures (as evidenced by a Certificate of Occupancy). Within ninety days of the execution of the MOU, the Developer will take all necessary steps to include the Developer Property in the Central College Community Development Authority, including, without limitation, filing with the Columbus City Council a petition for the inclusion of Developer Property within said Authority on the basis described above.

The Department of Development is requesting this ordinance to be considered an emergency measure in order to allow for immediate execution of the MOU which is necessary to facilitate implementation of the PAWG requirements.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into a Memorandum of Understanding with the Stonehenge Company and with Norma F. Connett for fulfillment of Northeast Pay As We Grow requirements for property located at 5420 North Hamilton Road; and to declare an emergency.

WHEREAS, the Stonehenge Company (the "Developer") is or will be the owner of approximately 3.68 acres of property located at 5420 North Hamilton Road (the "Developer Property") within the Northeast area of the City's program to Pay As We Grow ("PAWG"); and

WHEREAS, the original owner of Developer Property, Norma F. Connett, applied for Type I annexation into the City; and

WHEREAS, the Developer has applied for the rezoning of the Developer Property for the purpose of allowing commercial development, and

WHEREAS, the Developer and Norma F. Connett agree to comply with the requirements of the PAWG policy of the City and have therefore executed a Memorandum of Understanding ("MOU") to that effect; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary for the Director of Development to enter into the MOU with the Stonehenge Company and Norma F. Connett in order to facilitate the implementation of the City's policy, all for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Development is hereby authorized to enter into a Memorandum of Understanding ("MOU") with the Stonehenge Company (the "Developer") and with Norma F. Connett for fulfillment of Northeast Area Pay as We Grow requirements for the Developer Property and take all actions necessary to implement this MOU.

SECTION 2. That the Developer shall make a total contribution in the form of cash payments to the City in the amount of \$2,300.00 multiplied by the number of residential units constructed on the Developer Property.

SECTION 3. That the Developer will take the necessary steps to place Developer Property within the Central College Community Development District such that each current and future owner shall be required to pay for a period of twenty (20) years an annual Community Development Charge, as such term is defined in Section 349.01 of the Ohio Revised Code, in an annual amount equal to 0.004 multiplied by the "Assessed Value" of such property.

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: 1843-2015

Drafting Date: 6/30/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Lifestyle Communities (the "Developer") is or will be the owner of approximately 13.87 acres of property located at 5440 Morse Road (the "Developer Property") within the Northeast area of the Columbus program to Pay As We Grow ("PAWG") and Grow with a Plan. The original owners of Developer Property, Warren and Carolyn Roberts, applied for Type I annexation into the City of Columbus. Developer has applied for the rezoning of the Developer Property for the main purpose of allowing residential development. The City and the Developer desire to enter into the Memorandum of Understanding ("MOU") for the fulfillment of PAWG requirements.

In following the City's PAWG policy for the Northeast Area, the Developer shall make a total contribution in the form of cash payments to Columbus in the amount of \$2,300.00 multiplied by the number of residential units constructed on the Developer Property. Developer or its successors will be subject to standard Department of Development procedures for these per residential unit payments.

For residential and commercial development, Developer agrees to add Developer Property into the existing community development district in the Northeast PAWG area. Within sixty days of the execution of the MOU, Developer will encumber the Developer Property with a Declaration of Covenants and Restrictions for the Central College Community Development District (the "CCCDD Covenants"), subject to acceptance of the Developer Property within the CCCDD by the Central College Community Development Authority (the "CCCDA"). The CCCDD Covenants shall run with the land and shall require each current and future owner of all or any portion of the Developer Property to pay an annual Community Development Charge, as such term is defined in Section 349.01 of the Ohio Revised Code, to the CCCDA in an amount equal to 0.004 multiplied by the "Assessed Value" of such property for a period of twenty (20) years commencing one (1) year after the date of completion of the construction of the residential structures (as evidenced by a Certificate of Occupancy). Within ninety days of the execution of the MOU, the Developer will take all necessary steps to include the Developer Property in the Central College Community Development Authority.

The Department of Development is requesting this ordinance to be considered an emergency measure in order to allow for immediate execution of the MOU which is necessary to facilitate implementation of the PAWG requirements.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to enter into a Memorandum of Understanding with Lifestyle Communities for fulfillment of Northeast Pay As We Grow requirements for property located at 5440 Morse Road; and to declare an emergency.

WHEREAS, Lifestyle Communities (the "Developer") is or will be the owner of approximately 13.87 acres of

property located at 5440 Morse Road (the "Developer Property") within the Northeast area of the City's program to Pay As We Grow ("PAWG"); and

WHEREAS, the original owners of Developer Property, Warren and Carolyn Roberts, applied for Type I annexation into the City; and

WHEREAS, the Developer has applied for the rezoning of the Developer Property for the main purpose of allowing residential development, and

WHEREAS, the Developer agrees to comply with the requirements of the PAWG policy of the City and have therefore executed a Memorandum of Understanding ("MOU") to that effect; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary for the Director of Development to enter into the MOU with Lifestyle Communities in order to facilitate the implementation of the City's policy, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of Development is hereby authorized to enter into the Memorandum of Understanding ("MOU") with Lifestyle Communities for fulfillment of Northeast Area Pay as We Grow requirements for the Developer Property and take all actions necessary to implement this MOU.

SECTION 2. That the Developer shall make a total contribution in the form of cash payments to the City in the amount of \$2,300.00 multiplied by the number of residential units constructed on the Developer Property.

SECTION 3. That the Developer will take the necessary steps to place the Developer Property within the Central College Community Development District such that each current and future owner shall be required to pay for a period of twenty (20) years an annual Community Development Charge, as such term is defined in Section 349.01 of the Ohio Revised Code, in an annual amount equal to 0.004 multiplied by the "Assessed Value" of such property.

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: 1846-2015

Drafting Date: 7/1/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN15-007

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the City of Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance

is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN15-007) of 1.394 ± acres in Mifflin Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was duly filed on behalf of the Myong Hue Kim on June 30, 2015; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on August 4, 2015 and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the property is located within the boundaries of the adopted Northeast Area Plan; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

SECTION 1. That the City of Columbus will provide the following municipal services for 1.394 ± acres in Mifflin Township upon the annexation of said area to the City of Columbus:

Public Safety: The city of Columbus, Department of Public Safety will be able to provide the appropriate

level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuse service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site is served by an existing ¾-inch water service from the 10-inch water main located in Innis Road.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site can be served by two existing Franklin County sewers. There is an existing 10-inch Franklin County sanitary sewer located along the west side of Westerville Road and an existing 24-inch Franklin County sanitary sewer located on the south side of Innis Road. If a mainline sanitary sewer extension is required to serve the property, a CC sanitary plan would be designed, approved, and constructed at the developer/owner's expense.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

SECTION 2. If this 1.394 ± acre site is annexed, and if the city of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 1847-2015

Drafting Date: 7/1/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Development is proposing the establishment of a tax increment financing ("TIF") area pursuant to Section 5709.40(B) of the Ohio Revised Code in the Polaris Centers of Commerce development. The TIF area will include undeveloped parcels in the Polaris area, the Gemini Place extension area and the Lyra Drive area.

This ordinance provides for a 100% exemption from real property taxation on all nonresidential development (as defined in the TIF statutes) on the TIF parcels for a period of not more than thirty (30) years. The Olentangy Local School District ("Olentangy") and the Delaware Area Career Center School District (the "Career Center" and, collectively with Olentangy, the "School Districts") will receive, in the same manner as usual, all amounts that they would have received in real property taxes had the tax exemption not been granted. Annual service payments in lieu of taxes will be made with respect to new private nonresidential development on the TIF parcels. The applicable portion of those service payments will be distributed directly to the School Districts, with the remaining non-school portion of those service payments paid to the City for deposit into the TIF fund established in the Ordinance to be used to fund public improvements benefiting the TIF parcels.

This ordinance also (a) removes unimproved parcels of the Polaris TIF from the existing TIF area and incorporates them with other unimproved parcels not in the Polaris TIF to create the Polaris II TIF, thereby allowing a full 30-year TIF program on those TIF parcels, and (b) amends the definition of "Public Improvements" in the ordinance creating the Polaris TIF to add certain eligible public infrastructure improvements.

FISCAL IMPACT: No funding is required for this legislation. The City is foregoing real property tax revenue that it would have received with respect to development on the TIF parcels. Instead, the non-school portion of that revenue will be diverted to the specified TIF fund to be used for public infrastructure improvements benefiting the TIF parcels.

To establish the Polaris II TIF by removing certain parcels from the existing Polaris Tax Increment Financing Area by amending Ordinance 3106-96, and by declaring those additional certain other parcels to be a public purpose and exempt from taxation; to amend the definition of "Public Improvements" in Ordinance 3106-96; and to declare an emergency.

WHEREAS, Sections 5709.40 through 5709.43 of the Ohio Revised Code (collectively, the "TIF Statutes") authorize the legislative authority of a municipal corporation, by ordinance, to declare the improvements to certain parcels of real property located within the municipal corporation to be a public purpose and exempt from real property taxation, require the owner of each parcel to make service payments in lieu of taxes, provide for the distribution of the applicable portion of such service payments to the city, local or exempted village school district, establish a municipal public improvement tax increment equivalent fund for the deposit of the remainder of such service payments and specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

WHEREAS, the real property shown on Exhibit A hereto and incorporated herein by reference (the

"Property") is located in the State of Ohio (the "State"), County of Delaware (the "County") and the City of Columbus (the "City"), with each parcel of the Property referred to herein as a "Parcel" and collectively as the "Parcels" (whether presently appearing on the County tax duplicates or as subdivided or combined and appearing on future tax duplicates); and

WHEREAS, this Council has determined that it is necessary and appropriate and in the best interest of the City to exempt from taxation one hundred percent (100%) of the Improvement (as defined in Section 2 of this Ordinance) to each Parcel as permitted and provided in Section 5709.40(B) of the Ohio Revised Code for up to thirty (30) years and to simultaneously direct and require the current and future owner(s) of each Parcel (each such owner individually, an "Owner," and collectively, the "Owners") to make annual Service Payments (as defined in Section 3 of this Ordinance) in lieu of real property tax payments, in the same amount as they would have made real property tax payments except for the exemption provided by this Ordinance; provided that the TIF exemption and the obligation to make Service Payments are subject and subordinate to any tax exemption applicable to the Improvement pursuant to Sections 3735.65 through 3735.70 or 5709.61 through 5709.69 of the Ohio Revised Code; and

WHEREAS, the City has determined that a portion of the Service Payments shall be paid directly to the School Districts in an amount equal to the real property taxes that the School Districts would have been paid if the Improvement to each Parcel located within the School Districts had not been exempt from taxation pursuant to this Ordinance; and

WHEREAS, pursuant to Section 5709.43(A) of the Ohio Revised Code, this Council has determined to establish a municipal public improvement tax increment equivalent fund in which there shall be deposited the remaining Service Payments distributed to the City as provided in this Ordinance; and

WHEREAS, this Council has determined to designate the public infrastructure improvements described in Exhibit B attached hereto (the "Public Infrastructure Improvements") as Public Infrastructure Improvements made, to be made or in the process of being made by the municipal corporation that directly benefit, or that once made will directly benefit, the Parcels; and

WHEREAS, notice of this proposed Ordinance has been delivered to the Board of Education of Olentangy and the Career Center in accordance with and within the time periods prescribed in Sections 5709.40(D) and 5709.83 of the Ohio Revised Code; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to establish the Polaris II TIF so that the Developer can began constructing certain improvements in the TIF area during favorable construction conditions and create jobs and employment opportunities for the residents of the City, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That Exhibit A to Ordinance 3106-96 passed by the Columbus City Council on December 16, 1996, is hereby amended to remove all the Parcels included in Exhibit A to this Ordinance, as applicable, and the Department of Development shall prepare a substitute Exhibit A to that Ordinance 3106-96 reflecting those removals. Exhibit B to Ordinance 3106-96, as previously amended, is hereby amended to add the Public Infrastructure Improvements included in Exhibit B to this Ordinance, and the Department of Development

shall prepare a substitute Exhibit B to that Ordinance 3106-96 reflecting those additions.

SECTION 2. Pursuant to and in accordance with the provisions of Section 5709.40(B) of the Ohio Revised Code, this Council hereby finds and determines that one hundred percent (100%) of the increase in assessed value of each Parcel subsequent to the effective date of this Ordinance (which increase in assessed value is hereinafter referred to as the "Improvement," as defined in Section 5709.40(A) of the Ohio Revised Code) is hereby declared to be a public purpose and shall be exempt from taxation for a period commencing with the first tax year that begins after the effective date of this Ordinance and in which an Improvement first appears on the tax list and duplicate of real and public utility property and ending on the earlier of (a) thirty (30) years after such commencement or (b) the date on which the City can no longer require service payments in lieu of taxes, all in accordance with the requirements of the TIF Statutes.

The TIF exemption granted pursuant to this Section 2 and the payment obligations established pursuant to Section 3 of this Ordinance are subject and subordinate to any tax exemption applicable to the Improvement pursuant to Sections 3735.65 through 3735.70 or 5709.61 through 5709.69 of the Ohio Revised Code.

SECTION 3. Subject to any tax exemption applicable to the Improvement pursuant to Sections 3735.65 through 3735.70 or 5709.61 through 5709.69 of the Ohio Revised Code, and pursuant to Section 5709.42 of the Ohio Revised Code, this Council hereby directs and requires the Owner of each Parcel to make annual Service Payments (as defined herein) in lieu of taxes with respect to the Improvement allocable thereto to the Delaware County Treasurer (the "County Treasurer") on or before the final dates for payment of real property taxes. Each Service Payment, including any penalties and interest at the then current rate established under Sections 323.121(B) (1) and 5703.47 of the Ohio Revised Code (collectively, the "Service Payments"), shall be charged and collected in the same manner and in the same amount as the real property taxes that would have been charged and payable against the Improvement if it were not exempt from taxation pursuant to Section 2 of this Ordinance. This Council further hereby authorizes and directs appropriate officers of the City to make such arrangements as are necessary and proper for collection of the Service Payments from the Owners including the preparation and filing as are necessary and proper for collection of the Service Payments from the Owners, including the preparation and filing of any necessary exemption applications.

SECTION 4. Pursuant to and in accordance with the provisions of Section 5709.43 of the Ohio Revised Code, this Council established the Polaris Project Municipal Public Improvement Tax Equivalent Fund (the "Special Fund") in Ordinance 3106-96, into which the County Treasurer shall also deposit the Service Payments collected from the Parcels in the Polaris II Tax Increment Financing Area (Exhibit A) that are not required to be distributed to the School Districts pursuant to Section 5 of this Ordinance. The Special Fund shall be maintained in the custody of the City and shall receive the distributions to be made to the City pursuant to Section 5 of this Ordinance. Those Service Payments received by the City with respect to the Parcels and deposited in the Special Fund pursuant to Sections 5709.42 and 5709.43 of the Ohio Revised Code shall be used solely for the purposes authorized in the TIF Statutes and this Ordinance, including but not limited to (a) paying all reasonable, ordinary and customary costs of designing and constructing the Public Infrastructure Improvements, (b) as security for and to pay the costs of issuance and interest on and principal of any bonds or notes issued in order to finance the Public Infrastructure Improvements, and (c) paying all costs enumerated in Section 133.15(B) of the Ohio Revised Code. The Special Fund shall remain in existence so long as the Service Payments are collected and used for the aforesaid purposes, after which time such Special Fund shall be dissolved and any surplus funds remaining therein transferred to the City's General Fund, all in accordance with Section 5709.43 of the Ohio Revised Code.

SECTION 5. Pursuant to the TIF Statutes, the County Treasurer is requested to distribute the Service Payments as follows:

(i) to Olentangy, an amount equal to the amount that Olentangy would otherwise have received as real property tax payments derived from the Improvement to the Parcels located within Olentangy if the Improvement had not been exempt from taxation pursuant to this Ordinance; and

(ii) to the Career Center, an amount equal to the amount that the Career Center would otherwise have received as real property tax payments derived from the Improvement to the Parcels located within the Career Center if the Improvement had not been exempt from taxation pursuant to this Ordinance; and

(iii) to the City, all remaining amounts for further deposit into the Special Fund for payment of costs of the Public Infrastructure Improvements (i) by reimbursing such party as may be authorized by any tax increment financing agreement in connection with the Parcels, (ii) as security for and to pay the costs of issuance and interest on and principal of any bonds or notes issued in order to finance the Public Infrastructure Improvements, or (iii) by otherwise paying for the costs of the Public Infrastructure Improvements.

All distributions required under this Section 5 are requested to be made at the same time and in the same manner as real property tax distributions.

SECTION 6. This Council hereby designates the Public Infrastructure Improvements described in Exhibit B attached hereto, and any other public infrastructure improvements hereafter designated by ordinance as public infrastructure improvements, as public infrastructure improvements made, to be made or in the process of being made by the City that directly benefit, or that once made will directly benefit, the Parcels.

SECTION 7. This Council ratifies the delivery of the notice of this Ordinance to the School Districts and hereby authorizes and directs the Director, the City Clerk or other appropriate officers of the City to make such arrangements as are necessary and proper for collection of the Service Payments from the Owners. This Council further authorizes and directs the Director, the City Clerk or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.

SECTION 8. Pursuant to Section 5709.40(I) of the Ohio Revised Code, the Department of Development is hereby directed to deliver a copy of this Ordinance to the Ohio Development Services Agency of the State within fifteen (15) days after its effective date. Further, on or before March 31 of each year the TIF exemption remains in effect, the Department of Development or other authorized officer of the City shall prepare and submit to the Director of the Ohio Development Services Agency of the State the status report required under Section 5709.40(I) of the Ohio Revised Code.

SECTION 9. The City's Tax Incentive Review Council shall review annually all exemptions from taxation resulting from the declarations set forth in this Ordinance and any other matters as may properly come before that Council, all in accordance with Section 5709.85 of the Ohio Revised Code.

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

Legislation Number: 1848-2015

Drafting Date: 7/1/2015

Current Status: Passed

BACKGROUND: Columbus City Council (the "City") established in Ordinance 1847-2015 (the "Polaris II TIF Ordinance"), among other things, the Polaris II Tax Increment Financing area in the Polaris Centers of Commerce development (the "Polaris II TIF") pursuant to Section 5709.40(B) of the Ohio Revised Code. The Polaris II TIF area includes undeveloped parcels in the existing Polaris Tax Increment Financing Area (the "Polaris TIF") created in Ordinance 3106-96, as amended, the Gemini Place extension area and the Lyra Drive area.

This ordinance authorizes the Director of Development and other City officials to execute any amended, amended and restated, or original tax increment financing ("TIF") agreement determined by those officials to be appropriate in connection with the Polaris TIF and the Polaris II TIF.

FISCAL IMPACT: No funding is required for this legislation. The amendment, amendment and restatement to the TIF agreement or the execution of an original TIF agreement will govern the use of real property tax revenue that the City would have received with respect to development on the TIF parcels. The non-school portion of that revenue will be diverted to the specified Special Fund created in Ordinance 3106-96 to be used for public infrastructure improvements benefiting the Polaris II TIF parcels.

To authorize the execution and delivery of an amendment, amendment and restatement, or original Tax Increment Financing Agreement in connection with establishment of the Polaris II TIF; and to declare an emergency.

WHEREAS, the City, in Ordinance 3106-96, as amended by Ordinances 0627-04 and 1560-2005, established the Polaris TIF; and

WHEREAS, the City entered into the Tax Increment Financing Agreement dated as of May 8, 2012, between the City and N.P. Limited Partnership (the "Developer"), as amended by a First Amendment to Tax Increment Financing Agreement dated as of November 14, 2012 (collectively, the "TIF Agreement"), in connection with the Polaris TIF; and

WHEREAS, the City established the Polaris II TIF area in the Polaris II TIF Ordinance, which Polaris II TIF area includes the undeveloped parcels in the Polaris TIF, the Gemini Place extension area and the Lyra Drive area, as more fully described in the Polaris II TIF Ordinance; and

WHEREAS, the Director of Development has negotiated with certain owners an agreement that provides for, among other things, the payment and use of TIF revenues generated as a result of the Polaris TIF, the Polaris II TIF and the Polaris II TIF Ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize amendment authority so that the Polaris II TIF agreement can be executed promptly in order for the Developer to construct certain improvements in the TIF area during favorable construction conditions and create jobs and employment opportunities for the residents of the City, all for the preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development and other City officials are hereby authorized to execute any amendments or amendments and restatements of the TIF Agreement, or execute any original TIF agreement, all as determined by those officials to be appropriate in connection with the use of TIF revenues generated as a result of this Ordinance, the Polaris TIF and the Polaris II TIF.

SECTION 2. This Council further authorizes and directs the Director, the City Clerk or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.

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

Legislation Number: 1849-2015

Drafting Date: 7/1/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: City Council passed Ordinance 1237-2015 on June 8, 2015, establishing a tax increment financing area (TIF Area) benefiting parcels near Old Dublin Road pursuant to Section 5709.40(B) of the Ohio Revised Code. This ordinance approves and authorizes a tax increment financing agreement between the City and Hallmark Dublin Road, LLC ("Developer").

FISCAL IMPACT: No City funding is required for this legislation.

To approve and authorize the execution of a tax increment financing agreement between the City and Hallmark Dublin Road, LLC, to provide for the construction and financing of improvements within and around the Old Dublin Road tax increment financing area; and to declare an emergency.

WHEREAS, Sections 5709.40(B), 5709.42 and 5709.43 of the Ohio Revised Code authorize this Council, by ordinance, to declare the improvement to certain parcels of real property located within the corporate boundaries of the City, to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, and specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

WHEREAS, pursuant to Ordinance 1237-2015 passed on June 8, 2015 (the "TIF Ordinance"), this Council created a tax increment financing in the area of Old Dublin Road (the "TIF Area") (Exhibit A Map); and

WHEREAS, Hallmark Dublin Road, LLC ("Developer") has commenced making or causing to be made private improvements within the TIF Area (collectively, the "Private Improvements"); and

WHEREAS, the City has determined that it is in the best interest of the City and its residents that certain public infrastructure improvements be made in support of those Private Improvements, which public

infrastructure improvements were included in the description of Public Infrastructure Improvements in the TIF Ordinance and the Amending TIF Ordinances and are necessary and appropriate in connection with the development of the TIF Area and will directly benefit the TIF Area; and

WHEREAS, the City desires Developer to construct or cause to be constructed the Public Infrastructure Improvements; and

WHEREAS, the City intends to enter into a Tax Increment Financing Agreement with Developer (the “TIF Agreement”) to provide for, among other things the design and construction of the Public Infrastructure Improvements and disbursement of monies on deposit in the TIF Fund which constitute available TIF Funds as defined in the TIF Agreement, to pay Developer for the design and construction costs of construction of the Public Infrastructure Improvements; and

WHEREAS, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the TIF Area, 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. That the Director of the Department of Development, for and in the name of the City, is hereby authorized to execute the Tax Increment Financing Agreement (the TIF Agreement) between the City and Hallmark Dublin Road, LLC that is presently on file with the Director along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney.

SECTION 2. That the service payments made in lieu of real property taxes and deposited in the Old Dublin Road Municipal Public Improvement Tax Increment Equivalent Fund, as established by Ordinance 1237-2015 (Fund 467), which constitute available TIF Funds as defined in the TIF Agreement, shall be deemed appropriated for the purposes set forth in the Agreement and the City Auditor is hereby authorized to make payments to the Developer upon receipt of invoices submitted in accordance with the Agreement and approved by the Director.

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

Legislation Number: 1875-2015

Drafting Date: 7/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus has been awarded a Federal Fiscal Year 2013 Justice Assistance Grant (JAG) Award from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs. The JAG program provides funding to allow states and local governments to support a broad range of activities to prevent and control crime and improve the criminal

justice system. The FY13 JAG award will provide funds for the purchase of a replacement color printer/scanner for emergency and event planning, maps, diagrams and maintaining information for the Columbus Division of Police Emergency Management Unit (EMU) and Emergency Operations Center (EOC) located in the Police Central Headquarters building. The City will act as subgrantee to the Franklin County Office of Homeland Security and Justice Programs. Therefore, the Mayor is required to sign a subgrantee award on behalf of the City.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible for the grant award start date of June 1, 2015 and effective through August 31, 2015.

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

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY13 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$450.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY13 Justice Assistance Grant EOC Printer Project; and to declare an emergency. (\$450.00)

WHEREAS, the current Emergency Management Unit and Emergency Operations Center in the Police Headquarters building is in need of updated equipment; and

WHEREAS, the City of Columbus, Division of Police, was awarded funding through the FY13 Justice Assistance Grant (JAG) Program for the EOC Printer Project for the Police Headquarters building; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept and appropriate the FY13 Justice Assistance Grant award in order to make funds available for the grant award period, thereby preserving the public peace, health, property, safety and welfare, now, therefore

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

SECTION 1. That the Mayor of the City of Columbus be and is hereby authorized and directed to accept a FY13 Justice Assistance Grant for the EOC Printer Project for the Police Headquarters Building.

SECTION 2. That from the unappropriated monies in the General Government 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 Project period the sum of \$450.00 is appropriated as follows:

<u>DIV</u>	<u>Fund</u>	<u>OBJ LV 1</u>	<u>OBJ LV 3</u>	<u>OCA</u>	<u>GRANT</u>	<u>AMOUNT</u>
30-30	220 02	2193	331503	331503	\$ 450.00	

This appropriation is effective upon receipt of the fully executed agreement.

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which

they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 1937-2015

Drafting Date: 7/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the payments to employers who have met the requirements of their Jobs Growth Incentive Program (JGI) agreement and are eligible for payment for the 2014 reporting (tax) year.

For tax year 2014, the City of Columbus had a total of twenty-three (23) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for 2014. The total dollar amount to be disbursed for these twenty-three (23) 2014 JGI payments is \$7,887,431.27. The twenty-three (23) projects with the JGI payment subtotals are as follows:

(1) \$12,501.86 to Apelles, LLC; (2) \$34,337.25 to ContactUS, LLC; (3) \$28,277.23 to Core Molding Technologies, Inc.; (4) \$96,196.65 to DSW, Inc.; (5) \$4,100.31 to FIMM USA, Inc.; (6) \$3,277.64 to Food Safety Net Services - Ohio, LLC; (7) \$181,234.63 to Grange Mutual Casualty Company; (8) \$7,560.41 to Highlights for Children, Inc.; (9) \$16,011.55 to International Technical Coatings, Inc.; (10) \$5,430.09 to Jeni's Splendid Ice Creams, LLC; (11) \$159,270.08 to La Senza, Inc., (12) \$3,744.26 to Lightwell, Inc.; (13) \$88,371.62 to The Limbach Company, LLC; (14) \$34,646.19 to The Loeb Electric Company; (15) \$2,392,522.32 to Nationwide Children's Hospital, Inc.; (16) \$2,233,305.70 to Nationwide Mutual Insurance Company; (17) \$2,378,017.81 to Ohio State University Physicians, Inc.; (18) \$48,400.66 to Progressive Northern Insurance Company; (19) \$36,722.28 to Quantum Health, Inc.; (20) \$11,812.10 to Sequent, Inc.; (21) \$93,540.99 to Simonton Windows, Inc.; (22) \$7,350.58 to Spectrum Commercial Coatings; and (23) \$10,799.06 to Total Quality Logistics, LLC.

FISCAL IMPACT: The 2015 General Fund budget (citywide account) includes funding for these payments. A transfer equal to 25 percent (25%) of the payments will be transferred from the Special Income Tax Fund. The transfer amount of \$2,706,529.64 has been factored into the current special income tax analysis and resultant capital capacity.

To authorize and direct the City Auditor to transfer \$10,826,118.55 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$2,706,529.64 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments totaling \$7,887,431.27 in accordance with the Jobs Growth Incentive (JGI) Program for the twenty-three (23) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for 2014; to authorize the expenditure of \$7,887,431.27 from the General Fund; and to declare an emergency. (\$7,887,431.27)

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

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

WHEREAS, the City of Columbus had a total of twenty-three (23) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for 2014 and the total dollar amount to be disbursed for these twenty-three (23) 2014 JGI payments is \$7,887,431.27; and

WHEREAS, it is necessary at this time to authorize payment of \$12,501.86 to Apelles, LLC; \$34,337.25 to ContactUS, LLC; \$28,277.23 to Core Molding Technologies, Inc.; \$96,196.65 to DSW, Inc.; \$4,100.31 to FIMM USA, Inc.; \$3,277.64 to Food Safety Net Services - Ohio, LLC; \$181,234.63 to Grange Mutual Casualty Company; \$7,560.41 to Highlights for Children, Inc.; \$16,011.55 to International Technical Coatings, Inc.; \$5,430.09 to Jeni's Splendid Ice Creams, LLC; \$159,270.08 to La Senza, Inc., \$3,744.26 to Lightwell, Inc.; \$88,371.62 to The Limbach Company, LLC; \$34,646.19 to The Loeb Electric Company; \$2,392,522.32 to Nationwide Children's Hospital, Inc.; \$2,233,305.70 to Nationwide Mutual Insurance Company; \$2,378,017.81 to Ohio State University Physicians, Inc; \$48,400.66 to Progressive Northern Insurance Company; \$36,722.28 to Quantum Health, Inc.; \$11,812.10 to Sequent, Inc.; \$93,540.99 to Simonton Windows, Inc.; \$7,350.58 to Spectrum Commercial Coatings; and \$10,799.06 to Total Quality Logistics, LLC; and

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

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to transfer \$10,826,118.55 within the General Fund, Fund 010 from the Department of Finance & Management, Department/Division 45-01, Object Level One 10, Object Level Three 5501, OCA 904508 to the Department of Development, Economic Development Division, Division 44-02, Object Level One 05, Object Level Three 5513, OCA 440314.

SECTION 2. That the sum of \$2,706,529.64 is hereby appropriated from the un-appropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and un-appropriated for any other purpose during the fiscal year ending December 31, 2015 to the City Auditor, Department 22-01, Object Level One 10, OCA Code 902023, Object Level Three 5501.

SECTION 3. That the City Auditor is hereby authorized to transfer \$2,706,529.64 in cash only to the General Fund, Economic Development Division, Division 44-02, Object Level One 05, Object Level Three 5513, OCA 440314.

SECTION 4. That the City Auditor is hereby authorized and directed to make payments in accordance with the Jobs Growth Incentive Program agreements as follows: \$12,501.86 to Apelles, LLC; \$34,337.25 to

ContactUS, LLC; \$28,277.23 to Core Molding Technologies, Inc.; \$96,196.65 to DSW, Inc.; \$4,100.31 to FIMM USA, Inc.; \$3,277.64 to Food Safety Net Services - Ohio, LLC; \$181,234.63 to Grange Mutual Casualty Company; \$7,560.41 to Highlights for Children, Inc.; \$16,011.55 to International Technical Coatings, Inc.; \$5,430.09 to Jeni's Splendid Ice Creams, LLC; \$159,270.08 to La Senza, Inc., \$3,744.26 to Lightwell, Inc.; \$88,371.62 to The Limbach Company, LLC; \$34,646.19 to The Loeb Electric Company; \$2,392,522.32 to Nationwide Children's Hospital, Inc.; \$2,233,305.70 to Nationwide Mutual Insurance Company; \$2,378,017.81 to Ohio State University Physicians, Inc.; \$48,400.66 to Progressive Northern Insurance Company; \$36,722.28 to Quantum Health, Inc.; \$11,812.10 to Sequent, Inc.; \$93,540.99 to Simonton Windows, Inc.; \$7,350.58 to Spectrum Commercial Coatings; and \$10,799.06 to Total Quality Logistics, LLC.

SECTION 5. That the expenditure of \$7,887,431.27 or so much as may be necessary, be and is hereby authorized from the Development Department, Department 44-02, General Fund, Fund 010, OCA Code 440314, Object Level Three 5513.

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

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

Legislation Number: 1938-2015

Drafting Date: 7/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the payments to two employers who have met the requirements of their Jobs Growth Incentive Program (JGI) agreement and are eligible for payment for the 2014 reporting (tax) year.

Two (2) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for 2014. The total dollar amount to be disbursed for these two (2) 2014 JGI payments is \$2,938,687.28. The two (2) projects with the JGI payment subtotals are as follows: \$1,371,680.71 to The Huntington National Bank; \$1,567,006.57 to JPMorgan Chase Bank N.A.

FISCAL IMPACT: The 2015 General Fund budget (citywide account) includes funding for these payments. A transfer equal to 25 percent (25%) of the payments will be transferred from the Special Income Tax Fund by ordinance 1937-2015. The transfer amount of \$2,706,529.64 has been factored into the current special income tax analysis and resultant capital capacity.

To authorize and direct the City Auditor to make payments totaling \$2,938,687.28 in accordance with the Jobs Growth Incentive (JGI) Program for two (2) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for 2014; to authorize the expenditure of \$2,938,687.28 from the General Fund; and to declare an emergency. (\$2,938,687.28)

WHEREAS, the Columbus Jobs Growth Incentive Program is one of the development tools utilized by the

City of Columbus to encourage new job creation; and

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

WHEREAS, two (2) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for 2014. The total dollar amount to be disbursed for these two (2) 2014 JGI payments is \$2,938,687.28; and

WHEREAS, it is necessary at this time to authorize payment of \$1,371,680.71 to The Huntington National Bank and \$1,567,006.57 to JPMorgan Chase Bank N.A.; and

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

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

SECTION 1. That the City Auditor is hereby authorized and directed to make payments in accordance with the Jobs Growth Incentive Program agreements as follows:

\$1,371,680.71 to The Huntington National Bank
\$1,567,006.57 to JPMorgan Chase Bank N.A.

SECTION 2. That the expenditure of \$2,938,687.28 or so much as may be necessary, be and is hereby authorized from the Development Department, Department 44-02, General Fund, Fund 010, OCA Code 440314, Object Level Three 5513.

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

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

Legislation Number: 2804-2012

Drafting Date: 12/5/2012

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Rickenbacker-Woods Museum and Historical Park project is a community-based initiative created to inspire and educate visitors of the accomplishments of Eddie Rickenbacker and Granville Woods. The project included the acquisition of 13 parcels, the restoration of the boyhood home of Eddie Rickenbacker and three additional structures with land. Ordinance 1038-01, passed June 18, 2001, authorized the Director of Development to enter into an agreement with the Ohio Department of Administrative Services

to accept a \$475,000 capital grant to support the Rickenbacker-Woods Project on East Livingston Avenue. This legislation authorizes the cancellation and transfer of funds and authorizes the Director of the Department of Development to enter into an agreement with Rickenbacker Woods Technology Museum and Historical Park, Inc. for the purposes of providing property maintenance, landscaping and operational services.

FISCAL IMPACT: The remaining balance of \$46,628.37 is a result of the grant described above. Funds are to be cancelled from and Auditor's Certificate and transferred.

To authorize the City Auditor to cancel \$23,433 from an Auditor's Certificate; to authorize the City Auditor to transfer \$46,628.37 within the General Government Grant Fund; to authorize the Director of the Department of Development to enter into an agreement with Rickenbacker Woods Technology Museum and Historical Park, Inc. for the purposes of providing management services; to authorize the expenditure of \$46,628.37 from the General Government Grant Fund; and to declare an emergency. (\$46,628.37)

WHEREAS, Ordinance 1038-01, passed June 18, 2001, authorized the Director of the Department of Development to enter into an agreement with the Ohio Department of Administrative Services to accept a \$475,000 capital grant to support the Rickenbacker-Woods Project on East Livingston Avenue; and

WHEREAS, the City owns the historic Rickenbacker homestead and has provided property management services and desires to utilize the remaining balance of these funds to maintain and improve the grounds; and

WHEREAS, such maintenance cannot be performed by existing City Staff; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer and expend said grant funds for the continued maintenance and preservation of the Rickenbacker Woods Museum site, 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 City Auditor be and is hereby authorized to cancel \$23,433 from Auditor's Certificate No. AC 010788.

Section 2. That the City Auditor be and is hereby authorized and directed to transfer \$46,628.37 within the General Government Grant Fund, Fund No.220, Grant 460002 as follows:

FROM:

Division 44-06, Object Level One 06, Object Level Three 6601, OCA Code 460002

TO:

Division 44-01, Object Level One 03, Object Level Three 3336, OCA Code 441204

Section 3. That the Director of the Department of Development, or his designee, is authorized to enter into an agreement with Rickenbacker Woods Technology Museum and Historical Park, Inc. to provide management services for the properties on East Livingston Avenue known as the Rickenbacker Woods Technology Museum and Historical Park.

Section 4. That for the purpose as stated in Section 3, the expenditure of \$46,628.37 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Fund 220, Grant 460002, OCA Code 441204, Object Level One 03, Object Level Three 3336.

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

Section 6. That for 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.

SECTION 1. That Section 329.01 of Columbus City Code is hereby amended as follows:

329.01 - Definitions.

As used in this chapter:

(a) Best Bidder. The bidder who, considering all relevant factors set forth in this chapter, will be, on the whole, best for the public.

(b) Bidder. An individual or business entity which has expressed an interest in obtaining a city contract by responding to an invitation for bids.

(c) Business entity. Any trade, occupation, or profession carried out for profit by any of the following organizations existing under the laws of the State of Ohio, the United States, or any other state: a corporation, trust, association, general or limited partnership, sole proprietorship, joint stock company, joint venture, limited liability company, or any other private legal entity. Business entity does not include any not-for-profit entity as defined in 329.01, provided such entity is not in direct competition with a for-profit entity capable of delivering the same services.

(d) City Agency. Any department of the government of the city of Columbus.

(e) Contract. Any agreement for the procurement of materials, supplies, equipment, construction, service or professional service made between a city agency and a contractor.

~~(f) Construction. Any reconstruction, enlargement, alteration, repair, remodeling, renovation or new development of any public improvement. Construction includes, but is not limited to, dredging, shoring, demolition, deconstruction, drilling, blasting, excavating, scaffolding, installation and any other change to or new development of the physical structure of a public improvement. For purposes of prequalification, construction does not include demolition or deconstruction of a structure zoned for residential use as defined in 3303.21 of the Columbus City Code.~~

(f) Construction.

(1) Construction, as it relates to a public improvement, includes the following:

(a) The construction of new buildings and structures, including site preparation.

(b) Additions, alterations, conversions, expansions, reconstruction, renovations, rehabilitations, and major replacements of a building or structure, including, but not limited to, the complete replacement of a roof.

(c) Major mechanical and electrical system installations and upgrades, including, but not limited to, plumbing, heating and central air conditioning, boilers, ventilation systems, fire suppression systems, pump systems electrical work, elevators, escalators, and other similar building services that are built into the facility.

(d) New, fixed outside structures or facilities, including, but not limited to, sidewalks and trails, highways and streets, bridges, parking lots, utility connections, outdoor lighting, water supply lines, sewers, water and signal towers, electric light and power distribution and transmission lines,

playgrounds and equipment, parks with features, retaining walls, and similar facilities that are built into or fixed to the land, including site preparation.

(e) Additions, alterations, expansions, reconstruction, renovations, rehabilitations, and major replacements of a fixed, outside structure.

(f) Major earthwork for land improvements for parks and recreation fields.

(g) Blasting, demolition, dredging, drilling, excavating and/or shoring.

(2) Construction, as it relates to a public improvement, does NOT include the following:

(a) Annual, routine, or minor maintenance and repairs to existing buildings and structures, including, but not limited to, painting, patching, and carpet cleaning.

(b) Annual, routine, or minor maintenance and repairs to building systems, including, but not limited to, plumbing, heating and central air conditioning, boilers, ventilation systems, fire suppression systems, pump systems electrical work, elevators, escalators, carpet replacement and other similar building services that are built into the facility.

(c) Annual, routine, or minor maintenance and repairs to fixed, outside structures or facilities, including, but not limited to, cleaning, sealing, landscaping, and tree removal.

(d) Cost and installation of special purpose equipment designed to prepare the structure for a specific use, including, but not limited to, furniture and equipment for an office.

(3) For purposes of prequalification, as required by this Chapter, construction does not include demolition or deconstruction of any structure owned by the City's land bank or any structure located in an area zoned for residential use as defined in Title 33 of City Code.

(g) Construction Contract. Any agreement for the procurement of services, including labor and materials, for the construction of public improvements, including but not limited to streets, highways, bridges, sewers, water lines, power lines and plant facilities.

(h) Contractor. Any individual or business entity which has a contract with a city agency.

(i) Director. The chief officer of any city agency.

(j) Electronic Agent. A computer program or an electronic or other automated means used independently to initiate action or respond to electronic records or performances in whole or in

part, without review or action by an individual, as set forth in Ohio Revised Code Section 1306.01(F) or a successor to that section.

(k) Electronic Signatures. The receipt of any authorized signature by any photographic, photostatic, or mechanical, computer-generated or digital means.

(l) Employee. Has the same meaning as City Code Chapter 361.

(m) Employer. Has the same meaning as City Code Chapter 361.

(n) Environmentally Preferable Bidder or Offeror. A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance or disposal of the material, supply, equipment, construction or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their proposal how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable."

(o) Executive officer. As determined by the director of finance and management or designee, any of the following natural persons, based upon the organization of the business entity and provided that the individual's work is related to the business entity's industrial classification code as reported to the federal government: chair of the board, chief executive officer or other chief officer, president, general counsel, or vice president or equivalent in charge of a business unit or division of a corporation; sole proprietor; owner; managing partner, senior partner, administrative partner, member, manager or officer of a general or limited partnership, or limited liability company; trustee; or the equivalent of the aforementioned.

(p) Full-Time Employees. For persons directly performing construction service work in Ohio, full-time employees means the product of the total number of hours worked by all construction service work employees of the entity in the previous fiscal year divided by 1,280. For all other persons performing work in Ohio, full-time employees means the product of the total number of hours worked by all other employees of the entity in the previous fiscal year divided by 2,080.

(q) Health Insurance. An adequate and affordable health insurance benefit provided by an employer to an employee. The employer must provide the benefit as part of an overall compensation plan and the benefit cannot be limited to a specific project. A health insurance benefit is "adequate and affordable" if it meets both the minimum value and affordability requirements established in rules promulgated pursuant to Public Law 111-148, The Patient Protection and Affordable Care Act or a successor to that law. The benefit must otherwise meet the requirements of a "bona fide" fringe benefit, as defined in 29 CFR 4.171 or a successor to that section. An employer may provide a health insurance benefit through the Small Business Health Options Program, pursuant to Public Law 111-148, so long as it otherwise meets the criteria of this definition. For the purposes of construction prequalification, the foregoing shall apply only

to those persons performing construction service work, as defined by rule of the director of finance and management or designee.

(r) Licensed Construction Trade. A person or business entity who has a current and valid license issued or recognized by the city, the Ohio construction industry licensing board, pursuant to Ohio Revised Code Section 4740.01 or a successor to that section, or the Ohio state fire marshal, pursuant to Ohio Revised Code Section 3737.65 or a successor to that section, to perform work as a contractor or subcontractor in the following trades: heating, ventilating, and air conditioning, refrigeration, electrical, plumbing, hydronics, or fire protection or firefighting equipment installed within a public improvement, or any other skilled trade approved by the director of finance and management or designee.

(s) Life Cycle Costs. The cost of operating and maintaining an item or equipment over the duration of its useful life.

(t) Local Bidder. A bidder or offeror who meets the definition of a local business, as determined by the director of finance and management or his/her designee.

(u) Local Business. A business entity that has current and fixed local occupancy and is a taxpayer in good standing, as determined by the finance and management director or designee.

(1) Current and Fixed Local Occupancy. A business entity that submits proof to the city demonstrating that it owns or leases office space within the corporate limits of the city of Columbus and that such office space meets all of the following criteria:

(a) Is occupied and used by at least one executive officer of the business entity; and

(b) Has been owned or leased by the business entity for no less than 24 consecutive months immediately preceding the date such proof is submitted; or if a business entity has relocated within the City of Columbus during the preceding 24 months, it has owned or leased otherwise eligible office space for 24 consecutive months immediately preceding the date such proof is submitted; and

(c) Is none of the following: Post Office boxes or similar mailing addresses; moveable work sites, such as construction trailers or offices at a construction job site; locations zoned for residential use, unless such location is the sole office space owned and/or leased by the business entity; or locations occasionally rented or used by the business entity for temporary business functions, such as office meetings or teleconferences.

(2) Taxpayer in Good Standing. A business entity that submits proof to the city demonstrating that it has filed returns for both net profits and payroll taxes with the city of Columbus for no less than two (2) consecutive fiscal years preceding the date such proof is submitted. The business entity must further submit proof to the city demonstrating one of the following:

(a) That the business entity is current and compliant in the payment of any city of Columbus taxes on payroll and net profits at the time such proof is submitted; or

(b) If the business entity is not current and compliant in the payment of any city of Columbus taxes on payroll and net profits, that the business entity has entered

into an agreement to pay any delinquency and is abiding by the terms of the agreement at the time such proof is submitted.

(v) Local Workforce. A workforce whereby at least 15% of the business entity's full-time equivalent employees in Ohio reside in the city of Columbus, as determined by the finance and management director or designee.

(w) Not-for-Profit Contract. An agreement for the delivery of services to the public, which are not currently performed or provided by an existing city agency, for maintaining or improving the health and welfare of the citizens of the city, which is made between a city agency and another governmental agency or a not-for-profit organization as recognized by the Internal Revenue Service, the Department of Housing and Urban Development, or any other applicable federal or state agency, which is not in direct competition with a private for-profit organization capable of delivering the same services.

(x) Offeror. An individual or business entity which has expressed an interest in obtaining a city contract by responding to a request for statements of qualifications or request for proposals.

(y) Prequalified Not Responsible. An entity who has **not met the requisite criteria and/or** not received a score necessary to be deemed responsible or provisionally responsible by prequalification and, as result, is not approved to bid or subcontract on construction service contracts with the city.

(z) Prequalified Provisionally Responsible. An entity who has **met the requisite criteria and** received a score necessary to be deemed provisionally responsible by prequalification, and, as result, is approved on a temporary basis, not to exceed twelve (12) consecutive months from the date of approval, to bid or subcontract on construction service contracts with the city.

(aa) Prequalified Responsible. An entity who has **met the requisite criteria and** received a score necessary to be deemed responsible by prequalification and, as result, is approved to bid or subcontract on construction service contracts with the city.

(bb) Procurement. The buying, purchasing, renting, leasing or acquisition by any other manner of any materials, supplies, equipment, construction, service or professional service.

(cc) Professional Service. A service which usually requires advanced training and/or a significant degree of expertise to perform, and which often requires official certification or authorization by the state as a condition precedent to the rendering of such service. By way of example, professional services include the personal services rendered by architects, attorneys-at-law, certified public accountants, financial consultants, city and regional planners, management consultants and professional engineers.

(dd) Public improvement. All buildings, roads, streets, alleys, sewers, ditches, sewage disposal plants, water works, and all other structures or works constructed by the City of Columbus or by any person or business entity who, pursuant to a contract with the City of Columbus, constructs any structure or works for the City of Columbus. For the purposes of this definition, "City of

Columbus” means any officer, board, or commission of the City of Columbus authorized to enter into contract for the construction of a public improvement or to construct the same by the direct employment of labor, or any entity supported in whole or in part by funds from the City of Columbus and shall apply to such entities’ expenditures made in whole or in part from such public funds.

(ee) Quality Training. With respect to persons performing licensed construction trade work in Ohio, employees who have done at least one of the following:

- (1) Graduated from or are participating in a bona fide apprenticeship program that is approved by the Ohio State Apprenticeship Council, as defined in the Ohio Administrative Code Section 4101:9-4-02(C) or a successor to that section, or the United States Department of Labor, as defined in 29 CFR 29.2(f) or a successor to that section, if such apprenticeship programs are available; or
- (2) Have at least five (5) years of experience in the specific trade.

(ff) Responsible Bidder. A bidder who has the capability and capacity in all respects to fully perform the contract requirements and whose experience, integrity and reliability will assure good faith performance.

(gg) Responsible Wage. The wage paid to a bidder's employees for custodial, landscaping, guard and security services, cleaning and recycling services rendered to any city agency, which shall be equal to or better than the wage actually paid to the lowest paid city full-time employee per the city's effective contracts with its bargaining units.

(hh) Responsibility Prequalification. The annual process by which an entity is approved or disapproved to bid or subcontract on construction service contracts with the city, based on a uniform evaluation of objective criteria related to the responsibility of the entity.

(ii) Responsibility Prequalification Application. A form prescribed by the director of finance and management whereby an entity may seek responsibility prequalification.

(jj) Responsive Bidder. A bidder who has submitted a bid which conforms in all material respects to the requirements set forth in an invitation for bids.

(kk) Retirement or Pension Plan. A retirement or pension benefit provided by an employer to an employee as part of an overall compensation plan and not as a benefit limited to a specific project. The plan must meet the requirements of a “bona fide” fringe benefit, as defined in 29 CFR 4.171 or a successor to that section. For the purposes of construction prequalification, the foregoing shall apply only to those persons performing construction service work, as defined by rule of the director of finance and management or designee.

(ll) Subcontractor. Any business entity who undertakes to perform any portion of work on a city project under a contract with an entity other than a city agency.

(mm) Universal Term Contract (UTC). An agreement authorized by ordinance of city council and established by the director of finance and management or designee, for the option to purchase or

sell an estimated amount of goods or services at a specified rate or price schedule for a specified time period.

(nn) Unsatisfactory Judgment. A final decision, order, or verdict in a judicial, quasi-judicial or administrative proceeding, after all available appeals have either been exhausted or waived, in which a determination of civil liability, criminal conviction, or administrative penalty was imposed upon the individual or entity for violating any applicable federal, state, or local laws, rules, or regulations.

SECTION 2. That Section 329.14 of Columbus City Code is hereby amended as follows:

329.14 Bid and Performance Guarantees

(a) Construction contracts. Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

(1) The required type of bid guarantee shall be identified in the invitation for bid and may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid or performance and payment bond is required, the bid or performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

(2) The bid guarantee shall be for a minimum ten (10) percent of the bid amount and the ~~bid~~ **performance** and payment bond shall be for a minimum of fifty (50) percent of the contract amount and as identified in the invitation for bid.

(b) Supply and Service Contracts. The finance and management director or designee may require bid and / or performance bonds or other adequate security to protect the city's interests. The city shall set forth any such guarantee requirements in the solicitation.

(1) If a bid or performance bond is required, the bid or performance bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; and (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

(2) If a certified or cashier's check is required, it shall be drawn on a solvent bank. If a letter of credit is required, it shall be pursuant to Chapter 1305 of the Ohio Revised Code.

SECTION 3. That Section 329.20 of Columbus City Code is hereby amended as follows:

329.20 – General Provisions

The requirements of this section apply to all construction service contracts to be awarded and approved under Sections 329.22 and 329.23.

(a) Bids may be submitted in either traditional hardcopy format or through an electronic agent as determined by the city agency and stated in the invitation for bid. Any electronic agent used to receive bids must be approved prior to use by the finance and management director or designee, in consultation with the technology director.

(b) The finance and management director or designee shall prescribe the manner and form of bid submittals for the purpose of evaluating the considerations herein. Prior to prescribing said manner and form of bid submittals, the finance and management director shall consult with the directors of city agencies responsible for performing any contract-related function referred to in this section. The bid submittal requirements and considerations herein shall apply equally to the bidder and any subcontractor of the bidder. The contracting agency must include the prescribed bid submittal forms in the invitation for bid.

(c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21.

(d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:

(1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or

(2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to director of finance and management or designee and that the bidder is still prequalified responsible or provisionally responsible.

(e) When there is evidence of collusion among the bidders, the bids of those concerned in the collusion shall be rejected.

(f) All bidders entering into a contract with the city shall have a current and valid contract compliance certification number, pursuant to provisions set forth in C.C. Title 39.

(g) Each bid shall contain the full name of every person or company interested in the same and such other relevant information as the city agency deems appropriate.

(h) Regarding subcontractors, a bidder shall **comply with all of the following requirements:**

(1) Provide a list with its bid submission of all ~~proposed~~ subcontractors **the bidder intends to utilize for the project and the list shall be divided into two parts, base bid (including contingency and allowances, if applicable) and alternate(s), if alternates are included in the city's bid document**

(2) Indicate which ~~proposed~~ subcontractors are licensed construction trade subcontractors, as defined in 329.01;

(3) State, via affidavit, that the bidder's ~~proposed~~ licensed construction trade subcontractors are, prequalified responsible or prequalified provisionally responsible at the time of bid submission ;

(4) **Bid List** only subcontractors who are not currently suspended or debarred by the city; and

(5) **Bid List** one subcontractor for each ~~portion of work to be subcontracted~~ **division of work to be performed as listed in the technical specifications, or section of work in the current edition of the City of Columbus Construction and Material Specifications, whichever is applicable, of the city's bid document. In circumstances where the bidder determines that more than one subcontractor is needed to complete a division or section of work, a bidder shall explain in writing the reason(s) why multiple subcontractors are necessary, describe the work to be performed within any subdivision of a division or subsection of a section of work, and the dollar amount allocated to any subdivision of a division or subsection of work.**

(i) Failure to fulfill the above-stated requirements contained in Section 329.20(h)(1) through (5) shall render the bid non-responsive.

(j) A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

(1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;

(2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;

(3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;

(4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;

(5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or

(6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontract.

(k) Upon request, the contractor and its subcontractors shall promptly furnish copies of all subcontracts and supply agreements.

(l) A bidder shall not be awarded a construction contract if the bidder fails to comply with the provisions of this section.

(m) The city agency shall maintain in the contract file a record of the bid evaluation for the purposes of determining the lowest, responsive, responsible, and best bidder awarded the contract.

(n) The finance and management director or designee may waive the requirements of Sections 329.20(c), 329.20(d) and 329.21 as applied to a licensed construction trade subcontractor if either of the following occurs:

(1) There is not a licensed construction trade subcontractor prequalified responsible or prequalified provisionally responsible available to subcontract at the time of the contract award; or

(2) The prequalified licensed construction trade subcontractor originally approved to subcontract discontinues performance on said subcontract and either of the following applies:

(a) There is not an alternate licensed construction trade subcontractor prequalified responsible or prequalified provisionally responsible available at that time; or

(b) There is an alternate licensed construction trade subcontractor prequalified responsible or prequalified provisionally responsible available at that time, but the use of that alternate would create an unreasonable delay in completion of the project.

(o) The finance and management director, in consultation with the city attorney, shall establish processes and standards to govern the conduct of any periodic random audits of the applications, bids and contracts provided for under this article.

(p) All payments to subcontractors and suppliers shall be in accordance with the provisions of Ohio Revised Code Section 4113.61 or a successor to that section. A contractor must fully and promptly comply with requests for documentation relative to such payments.

(q) For any contract authorizing the demolition or deconstruction of a structure zoned for residential use, the contracting agency shall consider the criteria set forth under 329.211 in determining the lowest, responsive, responsible and best bidder.

SECTION 4. That Section 329.211 of Columbus City Code is hereby amended as follows:

329.211 – Responsibility prequalification criteria.

Responsibility prequalification, as provided for in Section 329.21, shall be determined using the following criteria:

(a) No business entity may be deemed prequalified responsible or provisionally responsible unless it affirmatively meets all of the following mandatory criteria:

(1) Whether the applicant has a current and valid worker's compensation insurance policy or is legally self-insured.

(2) Whether the applicant has a current and valid unemployment compensation insurance policy.

(3) Whether the applicant **has attached an affidavit indicating that, at the time of bid submission, the applicant will provide a bid bond, certified check, cashier's check, or letter of credit pursuant to Chapter 1305 of the Ohio Revised Code for the amount specified in the bid; and the applicant shall provide** ~~provided either a~~ notarized letter from its surety company that does all of the following: is dated within the last 30 days; is signed by the surety company's Attorney in Fact; **includes the Surety Power of Attorney;** and states **that the surety is prepared to provide a performance and payment bond.** ~~the applicant's current and available bonding capacity; or has attached an affidavit indicating that, at the time of bid submission, the applicant will provide a certified check, cashier's check, or letter of credit pursuant to Chapter 1305 of the Ohio Revised Code for the amount specified in the bid.~~

(4) Whether the applicant has signed an affidavit agreeing to make the business entity's financial statement for the most recently completed fiscal year available to the city for viewing upon request.

(5) Whether the applicant is not currently debarred or otherwise disqualified from bidding on or completing work on any government agency or public works project.

(6) Whether the applicant is one of the following: current and compliant in the payment of any city of Columbus taxes on payroll and net profits; or, if the applicant is not current and compliant in the payment of any city of Columbus taxes on payroll and net profits, that the applicant has entered into an agreement to pay any delinquency and is abiding by the terms of the agreement at the time such proof is submitted.

(b) No business entity may be deemed prequalified responsible or provisionally responsible unless it affirmatively meets at least three (3) of the following five (5) criteria:

(1) Whether the applicant has a local workforce as defined in Section 329.01.

(2) Whether the applicant's employees meet the quality training criteria as defined Section 329.01, provided that, for purposes of full inclusion and creation of entry-level opportunities in the construction trades, up to ten percent (10%) of a business entity's

employees performing licensed construction trade work in Ohio may be participating in pre-apprenticeship programs, career technical programs, or otherwise have less training and experience.

(3) Whether the applicant provides health insurance as defined in Section 329.01.

(4) Whether the applicant provides a retirement or pension plan as defined in Section 329.01.

(5) Whether the applicant is a local business as defined in Section 329.01.

(c) If a business entity affirmatively meets the requirements of subsections (a) and (b), the following criteria shall be used to determine responsibility prequalification:

(1) Whether the applicant has been debarred or otherwise disqualified from bidding on or completing work on any government agency or public works project within the last five (5) years.

(2) Whether the applicant has received an unsatisfactory judgment, as defined in 329.01, in which a conviction was imposed for any crime related to its business conduct within the last ten (10) years.

(3) Whether the applicant has received an unsatisfactory judgment, as defined in 329.01, in which civil liability was imposed concerning the applicant's bid for and/or work on any public or private construction project within the last five (5) years.

(4) Whether the applicant has a history of breach of contract, or inferior or substandard performance on projects that have resulted in litigation being brought forth by the city within the last five (5) years.

(5) Whether the applicant has a record of claims against bonds secured on any public construction project within the last five (5) years.

(6) Whether the applicant has been assessed or paid liquidated damages for any construction project with either a public or private owner within the last five (5) years.

(7) Whether the applicant has a record of unsatisfactory judgments, as defined in Section 329.01, with any applicable federal, state and local laws and regulations within the last five (5) years.

(8) Whether the applicant has a record of unsatisfactory judgments, as defined in Section 329.01, with any applicable affirmative action programs, or any local, state or federal laws prohibiting discrimination against job applicants or employees within the last five (5) years.

(9) Whether the applicant has a record of unsatisfactory judgments, as defined in Section 329.01, with Ohio's Drug-Free Workplace requirements, pursuant to Ohio Revised Code Section 153.03 or a successor to that section, within the last five (5) years.

(d) All members of a joint venture must be individually pre-qualified responsible or provisionally responsible by bid due date to be awarded a contract under Article Three.

SECTION 5. That Section 329.22 of Columbus City Code is hereby amended as follows:

329.22 - Process for awarding construction contracts not exceeding one-hundred thousand dollars (\$100,000.00).

The procurement of construction service contracts estimated to cost no more than one-hundred thousand dollars (\$100,000.00) shall be conducted under this section as follows, provided that no purchase shall be artificially divided into smaller purchases to avoid the provisions of Section 329.23:

(a) The city agency must make all specifications for such contracts available for a period of not less than seventy-two (72) hours.

(b) The city agency shall make reasonable efforts to secure bids from at least three (3) bidders and shall undertake reasonable measures to provide for competition among potential bidders. These requirements shall be satisfied if the director uses an electronic procurement system approved by the finance and management director.

(c) The director authorized to make the expenditure shall evaluate each bid and award the contract to the lowest, responsive, responsible, and best bidder, subject to the provisions of Section 329.212.

(d) Each bid submitted under this section shall be evaluated as follows:

(1) The city reserves the right to reject a bid that is deemed non-responsive by the city. The following factors shall be used to determine whether a bid is responsive:

(a) Whether bidder has submitted more than one bid for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations.

(b) Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the invitation for bid, where applicable.

(c) Whether bidder has failed to comply with pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the invitation for bid, where applicable.

(d) Whether the bid contains conditions or qualifications not provided in the invitation for bid.

(e) Whether the bidder failed to acknowledge addenda or the bid does not contain complete forms required to be included in the bid and the city determines that the bidder's bid does not respond to the invitation for bid in all material respects or contains irregularities or deviations which affects the amount of the bid or otherwise gives the bidder a competitive advantage.

(f) Whether bidder adds a provision reserving the right to accept or reject an award.

(g) Whether bidder fails to submit a unit price for each contract item listed, when required by the invitation for bid.

(h) Whether bidder fails to submit a lump sum price where required.

(i) Whether the bidder fails to submit the required bid guarantee or submits an irregular bid guarantee for the amount required.

(j) Whether the bid contains other alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the invitation for bid in all material respects, or contains irregularities or deviations from the invitation for bid that affect the amount of the bid or otherwise gives the bidder a competitive advantage.

(k) Whether the bidder has complied with the requirements of section 329.20(h) regarding subcontractors.

(2) The city reserves the right to reject a bid that is deemed non-responsible by the contracting agency. The following project specific factors shall be used to determine whether a bid is responsible:

(a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.

(b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.

(c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, **and** human resources ~~and bonding capacity~~ for the project

(d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.

(e) With respect to a bidder whose bid is determined to be 10% or more below that of the next lowest bidder, supplemental details regarding the bid and/or historical information regarding performance and costs on similar contracts to demonstrate the bidder's ability to complete the contract at the price specified.

(3) No credit against price may be provided in evaluating the lowest bidder.

(e) Any contract awarded under this section for more than \$100,000 but less than \$110,000 shall not require a bid waiver, pursuant to Section 329.15, but shall not be effective until approved by ordinance of council.

(f) Any contract awarded under this section for more than \$110,000 shall require a bid waiver, pursuant to Section 329.15, and shall not be effective until approved by ordinance of council. If council rejects the request for a bid waiver, the contract must be re-bid under the provisions of Section 329.23.

(g) Any contract awarded under this section funded in whole or in part by capital funds shall not be effective until approved by ordinance of council.

SECTION 6. That Section 329.23 of Columbus City Code is hereby amended as follows:

329.23 - Process for awarding construction contracts exceeding one hundred thousand dollars (\$100,000.00).

The procurement of construction service contracts estimated to cost more than one-hundred thousand dollars (\$100,000.00) shall be conducted under this section as follows:

- (a) The city agency shall prepare an invitation for bids (hereinafter "IFB") containing the specifications and all contractual terms and conditions applicable to the procurement.
- (b) The city agency shall give notice that bids will be received by advertisement in the Columbus City Bulletin at least seven (7) days prior to the deadline for submission of bids, and, if the bid is let using an electronic agent, must be posted through an electronic procurement system or on a website maintained by the city at least seven (7) days prior to the deadline for submission of bids. The city agency may also advertise in newspapers, professional and trade journals, and any other appropriate publications. The notice shall state the place, date and time of bid opening.
- (c) The bids shall be opened and publicly read at the place, date and time specified in the advertisement, which in no case shall be less than seven (7) days after initial advertisement.
- (d) The director authorized to make the expenditure shall evaluate each bid and award the contract to the lowest, responsive, responsible, and best bidder, subject to the provisions of Section 329.212.
- (e) The director shall provide city council with a written explanation of the circumstances whenever a contract is awarded to any bidder other than the lowest.
- (f) Each bid submitted under this section shall be evaluated as follows:

(1) The city reserves the right to reject a bid that is deemed non-responsive by the city. The following factors shall be used to determine whether a bid is responsive:

- (a) Whether bidder has submitted more than one bid for the same work from an individual or entity under the same or different name, or corporation under the

same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations.

(b) Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the invitation for bid, where applicable.

(c) Whether bidder has failed to comply with pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the invitation for bid, where applicable.

(d) Whether the bid contains conditions or qualifications not provided in the invitation for bid.

(e) Whether the bidder failed to acknowledge addenda or the bid does not contain complete forms required to be included in the bid and the city determines that the bidder's bid does not respond to the invitation for bid in all material respects or contains irregularities or deviations which affects the amount of the bid or otherwise gives the bidder a competitive advantage.

(f) Whether bidder adds a provision reserving the right to accept or reject an award.

(g) Whether bidder fails to submit a unit price for each contract item listed, when required by the invitation for bid.

(h) Whether bidder fails to submit a lump sum price where required.

(i) Whether the bidder fails to submit the required bid guarantee or submits an irregular bid guarantee for the amount required.

(j) Whether the bid contains other alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the invitation for bid in all material respects, or contains irregularities or deviations from the invitation for bid that affect the amount of the bid or otherwise gives the bidder a competitive advantage.

(k) Whether the bidder has complied with the requirements of section 329.20(h) regarding subcontractors.

(2) The city reserves the right to reject a bid that is deemed non-responsible by the contracting agency. The following project specific factors shall be used to determine whether a bid is responsible:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
- (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
- (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment; and human resources ~~and bonding capacity~~ for the project.
- (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- (e) With respect to a bidder whose bid is determined to be 10% or more below that of the next lowest bidder, supplemental details regarding the bid and/or historical information regarding performance and costs on similar contracts to demonstrate the bidder's ability to complete the contract at the price specified.

(3) No credit against price may be provided in evaluating the lowest bidder.

~~(g)(f)~~ No contract awarded under this section shall be effective until approved by ordinance of city council.

SECTION 7. That Section 329.32 of Columbus City Code is hereby amended as follows:

329.32 - Sale of city-owned realty.

Unless specifically approved by ordinance, no city agency shall offer for sale any real property designated as rights-of-way without the recommendation of the land review commission. **Sale of real property used in city operations, except rights-of-way, that has been declared surplus property or designated for use for development purposes by the director of the department of finance and management shall be advertised for sale by the director of the department of finance and management or designee by listing such property on a minimum of one major commercial real estate listing services used by commercial realtors in the Columbus area and** ~~When such sale is approved, the director of finance and management or designee shall advertise such property for sale in the Columbus City Bulletin for a period of at least two (2) weeks. The director of finance and management or designee may also advertise the sale in newspapers and any other appropriate publications. Bids shall be opened at the date and time specified. When the bids are opened, the amounts of the bids shall be reported to city council.~~ No property shall be conveyed until city council has approved the conveyance and terms of the sale by ordinance.

~~When the director of finance and management or designee has twice offered a tract of real estate for sale and it has not been sold, the director of finance and management or designee may sell it at private sale either as an entire tract or in parcels; however, no conveyance shall be made until the amount of the bid and the conditions of the sale are reported to and approved by city council.~~ This section shall not apply to

sales of real property acquired as part of an urban renewal project. **a land utilization program as defined under Chapter 5722 of the Ohio Revised Code.**

SECTION 8. That Section 329.33 of Columbus City Code is hereby amended as follows:

329.33 - Lease of city-owned realty.

The lease, license or sublease of land reutilization properties for a term that exceeds one year shall require authorization by ordinance of council. Except as provided elsewhere in Columbus City Codes, no city agency shall lease, **license, sublease,** or authorize the ~~sublease~~ **grant of easement rights for** ~~of~~ any real property owned by the city **and used in city operations** ~~upon which private or public improvements are planned to be constructed,~~ without first obtaining **approval of the director of the department of finance and management, and** authorization by ordinance of council.

SECTION 9. That existing Sections 329.01, 329.14, 329.211, 329.22, 329.23, 329.32 and 329.33 are hereby repealed.

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

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 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - July 21, 2015 1:00 pm

SA005944 - RFP Refugee Rd Winchester to Hamilton

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. July 21, 2015, for professional engineering consulting services for the Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road project. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

This project, also known as FRA-CR14-1.99 (PID Number 99744), includes preliminary and final engineering for pedestrian improvements to Refugee Road from Winchester Pike to Hamilton Road. Design will proceed in multiple parts with Part 1 being that defined within the Scope of Services below. The specific scope of work for remaining parts will be developed upon completion of Part 1.

The primary goal of this project is to install a shared use path on one side and sidewalk on the other along Refugee Road from Winchester Pike to Hamilton Road. Right-of-way acquisition and construction are partially funded by the Mid-Ohio Regional Planning Commission (MORPC) in fiscal years 2018 and 2020, respectively. The federal funds will be managed by the Ohio Department of Transportation (ODOT).

The primary goal of the Part 1 contract is to perform preliminary engineering resulting in the alignment for the shared use path and sidewalk. In addition to the alignment, issues to be resolved in this preliminary engineering include, but are not limited to: the typical section under I-270 and the crossing treatment and typical section over Mason Run.

The selected Consultant shall attend a scope meeting anticipated to be held on/about August 7, 2015. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is July 14, 2015. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: July 01, 2015

BID OPENING DATE - July 22, 2015 1:00 pm

SA005935 - OCM-RFP FOR A/E SVS AT 1185 E BROAD ST

BID NOTICES - PAGE # 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time July 22, 2015, for professional architectural/engineering services for the 1185 EAST BROAD STREET BUILDING RENOVATION ? OCCUPATIONAL SAFETY & HEALTH CLINIC project. Proposals are being received electronically by the Department of Finance and Management, Office of Construction Management. Proposals shall be submitted to DFMRFP@columbus.gov. Hard copies shall not be accepted.

The project shall renovate 1185 East Broad St. for the purpose of consolidating and relocating the Occupational Safety and Health Clinic from 240 Parsons Avenue. The existing facility at 1185 East Broad Street was built in 1950.

The 19,000 SQ FT space will include (but not limited to): medical operations, exam rooms, exercise room, shower/changing room, wet lab room, standalone/drug restroom, men?s and women?s ADA restrooms, offices/office space, administrative areas, meeting space, waiting area, secure medical records room, storage space, quiet room, break room, acoustic attenuation, parking, security system, and backup generator. Mechanical services may include (but not limited to): accommodations of medical equipment and operation, HVAC, direct digital control system, electric, plumbing, telephone, data, intercom, etc.

Exterior work shall include evaluating and making improvements to the building envelope, including the roof as needed; landscaping the site; and converting playground area into a parking lot.

The scope of the work shall include space planning/programming, design, engineering, and construction contract administration services.

The selected Consultant shall attend a scope meeting anticipated to be held in early September. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will be held at 1185 E. Broad St., Columbus, Ohio 43215, at 9:00 AM, on July 7, 2015. Attendance is strongly encouraged. All questions concerning the RFP are to be sent to DFMRFP@columbus.gov. The last day to submit questions is July 15, 2015. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.
ORIGINAL PUBLISHING DATE: July 11, 2015

SA005907 - CONST-WAC ROOF REPLACEMENT SCP03SO

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for WAC Roof Replacement CIP 650234-100001, the work for which consists of Removal of existing roof membrane to the roof deck, deck repairs, new roof drains, new insulation, new roof membrane system and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Department of Sewers and Drains, at 910 Dublin Road, Columbus, Ohio 43215, 4002, until July 1, 2015 at 15:00 local time. The bids will be publicly opened and read in 1st Floor Auditorium at that date and time for WAC Roof Replacement CIP 650234-100001.

SPECIFICATIONS

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 beginning June 1, 2015 The first bid set is free, additional sets will be \$25 (no partial sets).

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Southerly Wastewater Treatment Plant, Administration Building Conference Room, 6977 South High Street (U.S. Route 23), Lockbourne, OH 43137 on June 18, 2015, at 09:00 am.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to Chester Engineers, ATTN: Roger R. Harris, via fax at 614-224-4492, or email atharris@chesterengineers.com prior to 17:00 June 24, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email mlmiller@columbus.gov prior to 17:00 June 24, 2015.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: June 27, 2015

SA005908 - CONST-ACB ROOF REPLACEMENT SCP05JP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for ACB ROOF REPLACEMENT CIP # 650234-100002, Contract - SCP 05JP, the work for which consists of removal of existing roof membrane to the roof deck, new roof drains, new insulation, new roof membrane system and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Department of Sewers and Drains, at 910 Dublin Road, Columbus, Ohio 43215, 4002, until July 1, 2015 at 15:00 local time. The bids will be publicly opened and read in 1st Floor Auditorium at that date and time for ACB ROOF REPLACEMENT CIP # 650234-100002, Contract - SCP 05JP.

SPECIFICATIONS

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 beginning June 1, 2015 The first bid set is free, additional sets will be \$25 (no partial sets).

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Jackson Pike Wastewater Treatment Plant, Administration Building Conference Room, 2104 Jackson Pike, Columbus, OH 43223 on June 18, 2015, at 13:00. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to Chester Engineers, ATTN: Roger R. Harris, via fax at 614-224-4492, or email rharris@chesterengineers.com prior to 17:00 June 24, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email mlmiller@columbus.gov prior to 17:00 June 24, 2015.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: June 27, 2015

BID OPENING DATE - July 23, 2015 11:00 am

SA005925 - Webbed Analytics/Optimization RFP

BID NOTICES - PAGE # 5

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Media Services Section to obtain proposals (RFP) to establish a contract for the purchase of professional services for fineternet marketing services to promote City programs and initiatives on the web and through social media..

1.2 Classification: The City is seeking proposals from vendors that have extensive experience assisting public sector or regulated organizations with internet/webbed communications. Desired professional services include search engine optimization (SEO), webbed analytics, reporting of metrics and social media.

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

ORIGINAL PUBLISHING DATE: July 11, 2015

SA005955 - VERITAS NETBACKUP LICENSING, MAINT, SUPP

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to purchase software licensing, maintenance and support for physical backup and recovery software solutions.

1.2 Classification: The City is a current Veritas (fka Symantec) customer (customer number 28972) and seeks offerors who are authorized Veritas (fka Symantec) partners or distributors, or approved equivalent, to offer the software licensing, maintenance and support services described in this Invitation to Bid (ITB).

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

ORIGINAL PUBLISHING DATE: July 16, 2015

SA005956 - VEEM VIRTUAL BACK UP LIC, MAINT, SUPPORT

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to purchase software licensing, maintenance and support for virtual backup and recovery software solutions.

1.2 Classification: The City is seeking offerors who are authorized Veeam partners or distributors to offer the software licensing, maintenance and support services described in this Invitation to Bid (ITB).

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

ORIGINAL PUBLISHING DATE: July 16, 2015

BID OPENING DATE - July 29, 2015 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005957 - CONST-DELAND AVE WATER LINE IMPROVEMENTS

ADVERTISEMENT FOR BIDS

The City of Columbus is accepting bids for Deland Avenue Area Water Line Improvements, C.I.P. No. 690236-100059, Contract No. 1188, the work for which consists of the open-cut installation of approximately 320 linear feet of 6-inch water main and appurtenances, 10,130 linear feet of 8-inch water main and appurtenances, and 2,210 linear feet of 12-inch water main and appurtenances 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, 4th Floor, Columbus, Ohio 43215, until Wednesday, July 29, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at that date and time for Deland Avenue Area Water Line Improvements, C.I.P. No. 690236-100059, Contract No. 1188.

SPECIFICATIONS

Copies of plans and specifications are available at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215 beginning Monday, July 13, 2015 at no cost, with the second and subsequent sets available for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Contact project manager with questions.

PREVAILING WAGE

NOTE: This project has been selected for financial assistance from the Ohio EPA's Water Supply Revolving Loan Account (WSRLA) Program. For this reason Federal Davis-Bacon Wage Rates and Requirements will apply - Please refer to SECTION III OHIO & U.S. EPA REQUIRED BID FORMS AND INSTRUCTIONS for details. For additional guidance visit the U.S. Department of Labor's website at: <http://www.dol.gov/whd/govcontracts/dbra.htm>

QUESTIONS

Questions pertaining to the specifications must be submitted in writing only to the Division of Water, ATTN: Evan DiSanto, P.E. via fax at (614) 645-6165, or email at emdisanto@columbus.gov by Wednesday, July 22, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email mlmiller@columbus.gov prior to Wednesday, July 22, 2015.

PREQUALIFICATION REQUIREMENTS

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>. Please note that it may take up to 30 days to obtain approval for Pre-Qualification status.

LICENSED WATER CONTRACTOR REQUIREMENT

It shall be unlawful for any person to perform any work on City of Columbus water line systems without first securing license to engage in such work, as indicated in Columbus City Code Section 1103.02 and 1103.06. This work includes any attachments, additions to or alterations in any city service pipe or appurtenances (including water service lines and taps). This requirement may be met by utilization of a subcontractor who holds a City of Columbus Water Contractor License or a Combined Water/Sewer Contractor License to perform this work. Utilization of a subcontractor must meet the licensing requirements of City of Columbus Building Code, in particular Section 4114.119 and 4114.529. Bids from entities that do not hold a valid water or combined water/sewer license AT THE TIME OF BID will be considered unresponsive and therefore will not be accepted.

ORIGINAL PUBLISHING DATE: July 11, 2015

BID OPENING DATE - July 30, 2015 12:00 am

SA005942 - UTC TOWING

BID NOTICES - PAGE # 8

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a Universal Term Contract (UTC) to supply towing services on an as-needed basis and only if there is no free tow (roadside assistance available). Equipment to be towed is the property of the City of Columbus, with an estimated 75% of the usage consisting of heavy duty tows. Towing services will require delivery to Fleet Management, 4211 Groves Rd., Columbus, or to vendors within the City of Columbus. On rare occasions, delivery will be made to vendors outside the City of Columbus.

1.2 Classification: This UTC contract will supply the service of vehicle towing up to and including August 31, 2017. Bidders must obtain and maintain all licenses and certificates as required by the State of Ohio, Franklin County, Ohio, and the City of Columbus. It is estimated that Fleet Management will spend approximately \$50,000 per year for towing services.

1.2.1 Bidder Experience: The service offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

1.2.2 Bidder References: The 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.

1.3 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 Monday, July 20, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Thursday, July 23, 2015.

ORIGINAL PUBLISHING DATE: July 01, 2015

SA005941 - PURCHASE OF HOT PATCH INSERTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to obtain formal bids to establish a contract for the purchase and immediate delivery of five (5) Hot Patch Heater Inserts for F550 Dump Trucks.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of five (5) Hot Patch Heater Inserts for F550 Dump Trucks. 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 Hot Patch Heater 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 Hot Patch Heater 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 sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, July 20, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Thursday, July 23, 2015

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: June 30, 2015

SA005943 - GENERATOR PM AND REPAIRS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus is soliciting bid proposals for Generator Preventive Maintenance (PM) and Repair Services on an as-needed basis. It is the intent of this proposal to establish a Universal Term Contract(s) (UTC) for use by the Fleet Management Division of the Department of Finance and Management and various other City agencies as required. It is estimated that \$75,000.00 will be spent on this contract annually. This UTC contract(s) will provide for Generator Repair and PM Services up to and including October 31, 2017.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of contracting Generator PM and Repair Services for various locations per bid document. The contractor shall obtain and maintain in effect throughout this agreement all licenses and certificates required by the State of Ohio, Franklin County, Ohio and the City of Columbus. Bidders are required to submit documentation stating their experience on contracts with this type of service. A minimum of Three (3) years of experience in contracts of similar size is required.

1.2.1 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 July 27, 2015. 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 July 29, 2015. See section 3.3 for additional details.

1.2.2 Bidder Experience: The Generator PM and Repair Services offeror must submit an outline of its experience and work history in these types of services for the past three years.

1.2.3 Bidder References: The Generator PM and Repair Services 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.

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

ORIGINAL PUBLISHING DATE: July 09, 2015

SA005945 - Parts & Up Fitting for Ford Interceptors

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a contract to purchase parts and up-fitting services for 2016 Ford Utility Interceptors for use by the Division of Police. These vehicles will be provided by the City of Columbus.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase parts and up-fitting Services for 2016 Ford Utility Interceptors 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 services for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contract(s) with at least one (1) Police or Fire agency equivalent to a similar quantity and timeframe as specified in Section 3.2.5 Vendor Responsibilities, other than City of Columbus.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on July 13, 2015. Responses and any necessary addendum will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on July 20, 2015. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: July 02, 2015

SA005947 - DPU/SPAANS BABCOCK SCREW CONVEYER PARTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Department of Finance and Management, on behalf of the Department of Public Utilities Division of Sewerage and Drainage to establish a Universal Term Contract (UTC) for the option to purchase of OEM replacement parts for Spaans Babcock Full Flygt Screw Conveyors for the dewatering process to transport bio-solids. The term of the proposed contract will be in effect for two (2) years from the date of execution by the City of Columbus to and including December 31, 2017. The City estimates spending \$100,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract (UTC) will provide for the purchase and delivery of OEM replacement parts for Spaans Babcock Screw Conveyors and related items. The City of Columbus will provide all installations. The contract resulting from this bid proposal will provide for the option to purchase conveyer parts from the Proposal and/or from catalog(s) (an e-catalog from website or standard published catalog), or price list with product information.

1.2.2. 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 bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 07, 2015

SA005948 - Sig516 SBR M4 Rifles

1.1 Scope: The City of Columbus Division of Police is obtaining bids to establish a contract for the purchase of new, unused Sig516 SBR M4 rifles with select fire capability for the use by the SWAT unit.

1.2 Classification: The rifles will be equipped with the following: TLR1HL weapon lights and Aimpoint Micro T-2 optics with Standard Aimpoint Micro T-2 mounts. 26 of the rifles will have Surefire 3 prong Flash Hider/Adapters and Surefire SOCOM556-RC FDE suppressors installed by a factory representative. Four (4) will come with the standard Sig516 flash hider. This will be a one-time shipment

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

ORIGINAL PUBLISHING DATE: July 07, 2015

SA005950 - Health Insurance Claims Audit

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus is soliciting a proposal for an audit of the claim administrative service for its health plan administrators of its medical and dental plans to evaluate the accuracy of claims payments, compliance with contractual performance standards and the operational processes currently in place. The purpose of the audit is to review a random sample of claims and the accompanying control procedures.

The City of Columbus is a self-insured program using a Third Party Administrator for claims adjudication. In 2014, the City paid \$101.6 million in medical claims and \$6.7 million in dental claims not including administration fees. The City medical plan covers an estimated 22,000 lives.

11.2. Classification.

1.2.1. The following services are required:

1.2.1.1. The time period for review will cover October 1, 2012 through September 30, 2015. A statistically valid sampling shall include the use of a computerized audit tool to ensure objectivity in selecting a random sample. In addition, a small sample of inpatient claims approximately 150 shall be added to the random attribute sample to ensure a fair test of all aspects of claim administration performance. Distribution across all bargaining groups, as well as claim dollars in the overall sample is preferable.

1.2.1.2. A random sample for review of the financial stratification shall be selected by dividing the population into a series of financial strata and the overall sample mirrors the distribution of claim dollars in the population. Depending on the degree of confidence required, the sample size might range from 200 to 800 claims at the 95th percentile level with a + or - 5% confidence level on the random sample.

1.2.1.3. An attribute sampling, randomly selected from the entire population without regard to dollar size, claim type, etc. to determine the overall level of claim processing accuracy. Examples of judgment attributes would include but not be limited to: COB, provider type, plan or negotiated design provision.

1.2.1.4. The review shall identify:

1.2.1.4.1. Potential duplicate and erroneous claims payments or charges to utilization.

1.2.1.4.2. Potential benefit payment errors.

1.2.1.4.3. Identify any claims for which other group health coverage or workers' compensation was primarily responsible for payment.

1.2.1.4.4. Identify any payments for potentially ineligible patients.

1.2.1.4.5. Perform a comprehensive electronic cash flow balancing to ensure that no over-funding has occurred.

1.2.1.4.6. Perform a comprehensive on-site carrier review to identify any administrative deficiencies supporting the electronic and analytical findings.

1.2.1.4.7. Identify any other areas of concern.

1.2.1.5. Evaluate the administrative practices, procedures, and staffing levels listed below with suggested topics to include:

1.2.1.5.1. Eligibility, including that interface with another vendor (prescription drug)

1.2.1.5.2. Claim payment system capabilities

1.2.1.5.3. Customer Service

1.2.1.5.4. Performance monitoring and reporting

1.2.1.6. Each selected claim shall be tested to confirm:

1.2.1.6.1. Proper and consistent interpretation of the plan design

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- 1.2.1.6.2. Application of discount provisions
 - 1.2.1.6.3. Application of internal review procedures
 - 1.2.1.6.4. Applications of edits to prohibit payment of ineligible services, duplicate payments, and payments to ineligible claimants
 - 1.2.1.6.5. Proper coding of information
 - 1.2.1.6.6. Presence of any gaps or bottlenecks in the claim processing system
 - 1.2.1.6.7. Reasonableness of payment turnaround time
 - 1.2.1.6.8. Accuracy of payment
 - 1.2.1.6.9. Proper payee
- 1.2.1.7. A final report shall be submitted summarizing the findings related to:
- 1.2.1.7.1. Discuss in detail the results of the claims audit, including: Statistical errors; payment errors (frequency/financial impact); and timeliness of payments.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: July 08, 2015

SA005951 - Employee Benefits Consultant

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classifications

1.1. Scope: The City of Columbus is soliciting proposals for an employee benefits consultant to (A) assist with general consulting needs for its active-at-work employee benefits programs which includes a self-funded medical PPO, dental, prescription drug PPO, short-term disability, and vision program; (B) assistance with cost analysis of the benefit programs and workers' compensation programs and actuarial services; (C) assistance with labor negotiations; (D) assist with the impact of state and federal health reform on the City's health insurance plans; (E) other miscellaneous health care matters; and (F) assistance with its health plan Request for Proposals (RFP).

1.1.2. Currently, the City of Columbus offers a self-funded medical PPO, dental, prescription drug PPO, short-term disability, and vision program for approximately 7,800 full-time employees. During the current contract period, United HealthCare of Ohio, Catamaran, Delta Dental, Dearborn National, and Vision Service Plan administer these respective programs on the City's behalf. COBRA is also managed by United HealthCare of Ohio. A fully insured life insurance program is currently available through Consumer Life Insurance Company to all full-time employees. These programs are collectively bargained and are for non-work related medical claims. The City of Columbus is state funded through the Bureau of Workers' Compensation and currently participates in the Retrospective Rating Program.

1.1.2.1. The workforce is comprised of members of the following employee unions:

Fraternal Order of Police (FOP),
International Association of Firefighters (IAFF),
Communications Workers of America (CWA),
FOP/Ohio Labor Council (OLC),
American Federation of State, county, and Municipal Employees (AFSCME),
Management Compensation Plan (MCP), Police Management Compensation Plan, Fire Management Compensation Plan, and Health Administration Compensation Plan.

1.1.3. The proposal shall require general employee benefit program services to be performed on an as needed basis. In 2016, the City shall begin the process of developing specifications and soliciting for Request for Proposals for the City's dental, short-term disability, vision, life and COBRA administration and shall require the offeror to provide professional services. In 2017, the City shall begin the process of developing specifications and soliciting for Request for Proposals for the City's medical and prescription drug plan administration.

1.1.4. The contract term is for three years, renewable annually, subject to the mutual consent of both parties and upon the approval of appropriations. The initial contract term shall be from February 1, 2016 ? January 31, 2017.

1.2. Classification.

1.2.1. The following services are required:

- (A) General Consulting Active-at-Work Employee Benefits Programs.
- (B) Assistance with Cost Analysis of the Benefit Programs; /Workers' Compensation programs and actuarial services;
- (C) Assistance with Labor Negotiations;
- (D) Assist with the impact of state and federal health reform on the City's health insurance plans;
- (E) Other miscellaneous health care matters

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- 1.2.1.1 Conduct evaluations and assistance on miscellaneous health care matters as it arise in the City?s health care program.
 - 1.2.1.2. Research and recommend alternate benefit plan designs in addition to the City?s current plan.
 - 1.2.1.3. Provide overview and presentation to Labor/Management Committee as required.
 - 1.2.1.4.. Provide assistance as necessary in legislation passage and plan administrator contract negotiation and execution.
 - 1.2.1.5. Research the city?s health care benefits plan and make recommendations for enhancements or alternate plans,
 - 1.2.1.6. Make recommendations and presentations to city labor/management committees,
 - 1.2.1.7. Provide assistance with legislation preparation and approval,
 - 1.2.1.8. Assist with plan(s) administration and execution,
 - 1.2.1.9. Assist the city with cost analysis of benefit programs, etc. for use during labor negotiations
 - 1.2.1.10. Conduct actuarial services,
 - 1.2.1.11. Assist with the city?s trust fund reserve calculations, funding, and IBNR evaluations,
 - 1.2.1.12. To provide an actuarial analysis that shall result in estimates of the liability for additional retrospective workers compensation premiums at each desired valuation date, typically the accounting year end. This is the resulting liability associated with the workers compensation retrospective plan in addition to any minimum premiums or payments made to BWC. The analysis shall take into account the selected parameters associated with the City?s retrospective premium plan. The estimates shall be calculated on both a nominal and discounted basis using various interest rate scenarios. Assistance in the research for potential self-insurance status may be requested.
- 1.2.2. (F) Assistance with Health Plan Request for Proposals (RFP); The offeror shall assist with the development, evaluation and related services of the RFPs. The offeror shall assist the City with the selection process for service providers. The Requests for Proposals shall be conducted in accordance with City of Columbus Purchasing and Procurement Code Provisions, Chapter 329. The offeror must be qualified and competent to analyze the City?s utilization and compare RFP responses, and evaluating the following information:
- 1.2.2.1. Provider network size and geographic distribution,
 - 1.2.2.2. Physician specialties,
 - 1.2.2.3. Quality credentialing,
 - 1.2.2.4. Discount arrangements,
 - 1.2.2.5. Overall proposed program administration and process,
 - 1.2.2.6. Resources that would be required of the City of Columbus,
 - 1.2.2.7. Net administrative cost evaluating all discount aspects,
 - 1.2.2.8. Physician reimbursement methodologies and its net effect to the City,
 - 1.2.2.9. Employee participation requirements,
 - 1.2.2.10. Implementation plan and timeframe,
 - 1.2.2.11 . Providers ability to deliver what is promised during negotiations
 - 1.2.2.12. Company financial stability,
 - 1.2.2.13. Expertise in managed health care and wellness components,
 - 1.2.2.14. Experience with large public employers,
 - 1.2.2.15. Available resources, and
 - 1.2.2.16. Ability to duplicate the city?s existing benefits.

1.3. Upon requested, the contractor shall assist with:

- 1.3.1. Communication with labor/management committee personnel may be required throughout the

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

process,

1.3.2. A pre-bid conference,

1.3.3. Review and assist in updating specifications for medical PPO, dental, drug PPO, life, short-term disability, vision, and COBRA RFP's,

1.3.4. Prepare a final report with analysis and basis for vendor selection for contract awards using pre-determined evaluation criteria,

1.3.5. Assist with plan administrator contract negotiations and execution and legislation approval,

1.3.6. Provide overview of RFP findings and make a presentation to Labor/Management Committee as required.

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

ORIGINAL PUBLISHING DATE: July 08, 2015

SA005952 - S::CAN PARTS - UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water, to solicit formal bids for a Universal Term Contract for the purchase of S::CAN Parts for use by the Water Quality Assurance Laboratory. The equipment is used in the remote water quality monitoring network in the source water as well as the finished water distribution system. The contract will be in effect from the date of execution by the City to and including March 31, 2017. The estimated amount spent annually from this contract is \$70,000.00.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and delivery of S::CAN Parts. Items listed are considered items that will be ordered more often from this contract. Bidders are being asked to quote on the items listed, and to submit a price list for items not specifically listed. No substitutes will be accepted.

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

ORIGINAL PUBLISHING DATE: July 14, 2015

SA005959 - YSI Inc. Parts and Services - UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Water, to solicit formal bids for a Universal Term Contract for the purchase of YSI Parts and Services for use by the Water Quality Assurance Laboratory. The equipment is used in the remote water quality monitoring network in the source water as well as the finished water distribution system. The contract will be in effect to and including March 31, 2017. The estimated amount spent annually from this contract is \$35,000.00.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and delivery of YSI Parts and Services. Items listed are considered items that will be ordered more often from this contract. Bidders are being asked to quote on the items listed, hourly service rates and to submit a price list for items not specifically listed. No substitutes will be accepted.

1.2.1 Bidder Experience: The YSI Parts offeror must submit an outline of its experience and work history in this type of equipment the past five (5) years.

1.2.2 Bidder References: The YSI Parts offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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

ORIGINAL PUBLISHING DATE: July 16, 2015

SA005953 - Pedestrian Hybrid Beacons

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidx.com/dps.oh/>, until July 30, 2015, at 3:00 P.M. local time, for Traffic Signal Installation - Pedestrian Hybrid Beacons - Hayden Road, Morse Road, Sunbury Road, C.I.P. No. 540007-100044.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: installing pedestrian hybrid beacons, pedestrian pedestals, pull boxes, the median on Morse Road, curb ramps, and sidewalks, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidx.com/dps.oh/>.

Only pre-qualified contractors are eligible to submit bids for this project.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

ORIGINAL PUBLISHING DATE: July 09, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - July 31, 2015 3:00 pm

SA005926 - ENG 2016-2017 WATER DISTRIBUTION ENG CIP

ADVERTISEMENT

Request for Statements of Qualifications

The City of Columbus Department of Public Utilities, Division of Water is requesting Statements of Qualifications (SOQs) for the 2016-2017 Water Distribution Engineering Capital Improvement Program. SOQs are being solicited for the purpose of identifying the most qualified firms to provide professional design services. SOQs will be received by the City until 3:00 p.m. EST, Friday, July 31, 2015. No SOQs will be accepted thereafter.

After obtaining a copy of the Request for Statements of Qualifications (RFSQ), the consultant is required to send an email to David Finney P.E., Water Distribution Engineer, at DJFinney@columbus.gov by July 22, 2015 with contact information and the consultant's intent to submit a Statement of Qualifications. This information will be used to distribute any addenda or clarifications. Failure to send this information may result in rejection of the consultant's submittal.

All questions shall be submitted in writing to David Finney, P.E., Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7677, DJFinney@columbus.gov, no later than 3:00 p.m. EST, July 22, 2015. All questions and responses will be shared with all parties obtaining an information package.

For additional information concerning this request, including procedures for obtaining a copy of the RFSQ and how to submit an SOQ, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: June 13, 2015

BID OPENING DATE - August 6, 2015 11:00 am

SA005946 - ELEC/SUBSTATION SERVICE BODY

BID NOTICES - PAGE # 20

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Electricity, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Service Body to be mounted on Division of Electricity supplied Cab and Chassis. The equipment will be used as a Substation Service Maintenance Truck.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Service Body to be mounted on Division of Electricity supplied Cab and Chassis. This will include the pickup of the cab and chassis and delivery of the completed unit. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Service Body offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Service Body warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on July 27, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on July 30, 2015. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: July 03, 2015

SA005949 - TRAFFIC / TOWABLE VACUUM TRAILER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Public Service, Division of Traffic Management to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) towable vacuum trailer.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) towable vacuum trailer. All offerors must document a vacuum trailer reseller partnership. Bidders are required to show experience in providing the type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The vacuum trailer offeror must submit an outline of its experience and work history with this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: The vacuum trailer equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. Eastern Standard Time on July 27, 2015. Responses will be posted as an addendum to this bid on the City's website, vendorservices.columbus.gov, no later than 11:00 a.m. Eastern Standard Time on July 30, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: July 07, 2015

SA005958 - HITACHI MAXCO SLUDGE COLLECTOR PARTS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to establish a Universal Term Contract (option contract) to purchase Hitachi Maxco Sludge Collector Parts. Parts are used for the sludge settling system located at the Southerly Wastewater Treatment Plant. The City of Columbus estimates it will spend \$75,000.00 annually from this contract. The contract will be in effect for a period of approximately two (2) years from the date of execution by the City, to and including October 31, 2017.

1.2. Classification: The contract(s) resulting from this proposal will provide for the purchase and delivery of NM720-S non-metallic chain and associated replacement parts and chain components manufactured by Hitachi Maxco, Ltd., as specified herein. Installation requirements will be provided by the City. The contract resulting from this bid proposal will provide for the option to purchase parts and components as stated on the proposal page and/or from catalog(s) (an e-catalog from website or standard published catalog), or an electronic price list with product information.

1.3. Bidders are required to provide history of their relationship with the manufacturer with their bid.

1.4. 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.

1.4.1. This may be fulfilled by offering a "punch out" to the vendor's web catalog; electronic price list; or Excel spreadsheet file. Awardees offering a "punch out" option must be able to limit awarded items from non-awarded items in their catalog.

1.4.2. Awardees offering a price list of specific items must work with the City prior to final execution of the contract to implement the product price list in the City's "E-Catalog" system. This can be fulfilled by offering an Excel spreadsheet file with the required information requested by the City.

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

ORIGINAL PUBLISHING DATE: July 14, 2015

SA005960 - OCM-SANDSTONE PORCH RENO FOR HEALTH DEPT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for SANDSTONE PORCH RENOVATION FOR THE PUBLIC HEALTH DEPARTMENT C.I.P project no. 0346, the work for which consists of the renovation of the sandstone porch at the Health Department's Central Building and replacement of steel lintels above the window openings, at the Health Department's North Dorm located at 240 Parsons Avenue. The project scope will include masonry, stone, miscellaneous metals, rough carpentry, interior finishes work, 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).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

- ? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.
- ? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.
- ? Section 3: Special Provisions and Technical Specifications ? This IFB may contain special provisions and technical specifications. When included, these will be found in section three and must be submitted with the bid.
- ? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.
- ? Section 5: Information/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, until Thursday, August 6, 2015, at 2:00 p.m. local time. The bids will be publicly opened and read in Suite 416 at that date and time for SANDSTONE PORCH RENOVATION FOR THE PUBLIC HEALTH DEPARTMENT C.I.P project no. 0346.

TECHNICAL SPECIFICATIONS

Copies of plans and technical specifications are available at DC Reprographics beginning Tuesday, July 14, 2015, for a non-refundable fee of \$60.00 per set, plus shipping costs if applicable. Contact DC Reprographics via phone (614.297.1200). Addendums will be posted on the City's Vendor Services website and available at DC Reprographics.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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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.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

MANDATORY PRE-BID CONFERENCE

The contracting agency will be holding a MANDATORY pre-bid conference. Attendance is required in order to submit a bid. This mandatory meeting is necessary to insure that the bidders see the associated conditions and work involved with project scope. A person with construction knowledge must be in attendance at this meeting. It will be held on Wednesday, July 22, 2015, at 2:00 p.m. at the site, 240 Parsons Avenue, Room 119A, Columbus, Ohio 43215. See Security Desk for location of room. During the bidding period on-site visits are encouraged. Coordination must be made via the Office of Construction Management, Drew Bobay at 614.645.8405.

PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

The City anticipates issuing a notice to proceed on or about November 1, 2015. All work is to be complete within 270 calendar days of receiving the Notice of Proceed.

BID CANCELLATIONS AND REJECTIONS

The Director of Finance and Management may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Finance and Management may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Architect, Mull & Weithman Architects, ATTN: Joe Weithman, via email [bjm@mw-architects.com] prior to Wednesday, July 29, 2015, by noon local time.

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Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax [614.645.0254] or email [jrhenderson@columbus.gov] prior to Wednesday, July 29, 2015, by noon 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:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

JOINT VENTURE INSTRUCTIONS

Be sure to complete the "Joint Venture Statement of Intent" on page 5 of the IFB and include with the bid a fully executed, certified copy of the joint venture agreement between the business entities creating the joint venture.

All business entities creating the joint venture must be individually pre-qualified. See page 9 of the IFB for pre-qualification information.

To be considered "local" for application of the local preference for construction contracts, all business entities in the joint venture must meet the definition of a local business, as defined in Columbus City Code section 329.01.

The joint venture will need to be registered with the City of Columbus and receive a contract compliance number. Register at <http://vendorservices.columbus.gov/e-proc/>

If the joint venture is a foreign corporation, or an individual or partnership non-resident of the State of Ohio, the joint venture must file with the Ohio Secretary of State's Office a power of attorney designating them or the Secretary of State, as agent, for the purpose of accepting service of summons, in any action in law or equity, or both, brought in the State of Ohio.

Complete the bid in the following manner:

1. The business name of the bidder shall be the name of the joint venture.
2. The bid shall be signed by an authorized representative (e.g. managing member) of the joint venture.
3. Form B1 shall include all persons and parties interested in the joint venture.
4. The bid guarantee shall be in the name of the joint venture and signed by an authorized representative of the joint venture.
5. The experience / resources listed shall be that of the business entities making up the joint venture.
6. Form B10 shall be initialed and signed by an authorized representative of the joint venture. Be sure to consider all business entities that created the joint venture when completing the Pre-Qualification Statement portion of this form.

If the contract is awarded to a joint venture, the contract shall be completed in the following manner:

1. The contract shall be signed by an authorized representative of the joint venture.
2. The performance and payment bond shall be in the name of the joint venture and signed by an authorized representative of the joint venture.
3. Insurance and Workers' Compensation Certificates shall be in the name of the joint venture.

The purchase order created by the city shall be in the name of the joint venture.

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B. TERMS AND CONDITIONS

GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded.

Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at www.columbus.gov.

C. SPECIAL PROVISIONS

The above noted terms and conditions in the CMS may be modified by Special Provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS" for more detail.

D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Section 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, in its supplemental specifications.

SUBCONTRACTOR REQUIREMENTS

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

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- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontract.?

To comply with the afore-stated provisions of Columbus City Code, Form I1, (found in Section V, entitled ? Information/Other Forms?) has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director, or designee, of the contracting agency must approve all change requests.

Form I1 is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
 - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
 - (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of

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attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

SUBSTITUTIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.

OTHER RESPONSIVENESS PROVISIONS

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.

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- (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
 - (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
 - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

F. MISCELLANEOUS PROVISIONS

LOCAL PREFERENCE PROVISIONS

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder's acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.
- (5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.
- (6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

ENVIRONMENTAL PREFERENCE PROVISIONS

Columbus City Code Section 329.17 allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder, as defined in Columbus City Code Section 329.01(n), is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the

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material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable."

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

a. **Construction Site Waste Management Plan:** Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction "Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?

b. **Fleet Policy:** Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.

c. **Project-Specific Environmental Proposal:** Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the

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Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

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CONTRACT SIGNATURE AFFIDAVIT

Form C3, ?Contract Signature Affidavit? shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be completed when necessary by the successful bidder.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defi
ORIGINAL PUBLISHING DATE: July 14, 2015

BID OPENING DATE - August 21, 2015 5:00 pm

SA005961 - ENG-CTR LGE&NEAR N&E LRG DIAMETER ASSESS

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SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Numbers 650725-100009 - Center Large Diameter Assessment and 650725-100014 - Near North & East Large Diameter Assessment pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 5:00 PM on Friday, August 21, 2015. The primary scope of this project is to complete CCTV condition assessment of the project areas shown in Exhibits 1 and 2 along with the production of a Technical Memorandum summarizing the observed conditions of the sewers.

The minimum qualifications shall include a firm or team having completed the assessment of a minimum cumulative total of 5,000 linear feet of 48" and larger diameter sewer or completed 3 projects of a similar nature. It shall also include a contractor capable and experienced with inspection of sewers of the given diameter, conditions and methods referenced having a minimum of 3 years continuous successful experience performing inspection work as stated herein. The Consultant shall be responsible for all work necessary to generate the Technical Memorandum and delivery of the consolidated inspection records.

Proposals will be reviewed by the City; the City will enter into contract negotiations with the two highest ranked offerors. If negotiations fail with either offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contracts are successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. These will be available beginning on Wednesday July 15, 2015. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485, lldiller@columbus.gov. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later 5:00 P.M., on Wednesday August 12, 2015 to Jeremy K. Cawley, PE JKCawley@Columbus.gov. If necessary an addendum will be issued by Friday, August 14, 2015.

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 listing.

ORIGINAL PUBLISHING DATE: July 16, 2015

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: 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: PN0023-2015

Drafting Date: 2/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS 2015

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

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 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 14, 2015 - 1111 East Broad Street, 43205
Wednesday, February 11, 2015 - 1111 East Broad Street, 43205
Wednesday, March 11, 2015 - 1111 East Broad Street, 43205
Wednesday, April 8, 2015 - 1111 East Broad Street, 43205
Wednesday, May 13, 2015 - 1111 East Broad Street, 43205
Wednesday, June 10, 2015 - 1111 East Broad Street, 43205
Wednesday, July 8, 2015 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 9, 2015 - 1111 East Broad Street, 43205
Wednesday, October 14, 2015 - 1111 East Broad Street, 43205
Wednesday, November 11, 2015 - 1111 East Broad Street, 43205

Wednesday, December 9, 2015 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0024-2015

Drafting Date: 2/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: NOTICE OF COLUMBUS RECREATION AND PARKS DEPARTMENT FEES 2015

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation & Parks Department Fees	2015 Rate
Center Camps, Week	\$85.00
Outdoor Education Camps, Week	\$120.00
Safety Public Health Camps, Week	\$50.00
Cheerleading and Gymnastics Camps	\$100.00
Indoor Swim Center gate fees	\$1.00
Aquatic Classroom rental	\$50.00
Swim Lessons Indoor	\$40.00
Deep Water Aerobics	\$25.00
Regular Water Aerobics	\$15.00
Stroke Clinic	\$40.00
Community Recreation Gym Rental	\$70.00
Therapeutic Recreation Camps, Summer	\$85.00
Therapeutic Recreation Camps, Holiday Week	\$70.00
Capital Kids Entire Summer 9 weeks	\$100.00
Capital Kids Indoor School Year	\$75.00
Spring Softball	\$275.00
Fall Softball	\$255.00
Volleyball	\$215.00
Futsal	\$600.00
Field Rental Per hour	\$2.00
Special Event Permit	\$125.00
Enclosed Shelter	\$70.00
Alcohol Service Agreement	\$175.00
Block Party / Street Closure	100.00

Tennis Court Rental 5.00
Expediting fee 50.00
Boat Club Dock Fee 600.00
Boat Club Storage Fee 150.00
Youth Club Dock Fee 300.00
Youth Club Boat storage 150.00

For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0142-2015

Drafting Date: 7/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Clintonville Area Commission New By-Laws

Contact Name: Isom Nivins

Contact Telephone Number: 645-7510

Contact Email Address: ISNivins@Columbus.gov

Please see attachment.

Legislation Number: PN0146-2015

Drafting Date: 7/7/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission July 21, 2015 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA

GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
JULY 21, 2015

The City Graphics Commission will hold a public hearing on TUESDAY, JULY 21, 2015 at 4:15 p.m. in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

1. Application No.: GC15-016

Location: **5463 NEW ALBANY ROAD (43054)**, located on the west side of New Albany Rd., W., 155.04 ft. north of the westbound entrance ramp from New Albany Rd. to State Route 161.

Area Comm./Civic: Rocky Fork/Blacklick Accord Area

Existing Zoning: CPD, Commercial District

Request: Graphics Plan(s) to Section(s):
3375.12, Graphics requiring Graphics Commission approval.
To amend an existing graphics plan.

Proposal: To amend an existing graphics plan; to allow automatic changeable copy for a fuel pricing ground sign.

Applicant(s): Signvision Company
987 Claycraft Drive
Columbus, Ohio 43219

Property Owner(s): New Albany Associates, LP
101 Kappa Drive
Pittsburgh, Pennsylvania 15238

Attorney/Agent: Robert Schorr
10601 Lithopolis Road
Canal Winchester, Ohio 43110

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: GC15-017 **POSTPONED**

Location: **1510 POLARIS PARKWAY (43240)**, located on the south side of Gemini Place, approximately 655 feet west of Lyra Drive.

Area Comm./Civic: Far North Columbus Community Coalition

Existing Zoning: L-C-4, Limited Commercial District

Request: Variances(s) to Section(s):
3377.24, Wall signs for individual uses.
To permit the installation of two wall signs on the west building elevation that do not face a street and do not have a public entrance.
To allow the installation of two wall signs on the west elevation that exceed 10 square feet; to allow the installation of one that is 200 square feet in area and one 458 square feet in area. To permit the

installation of two wall signs on the south mall entrance that exceed the allowable graphic area by 243.23 square feet. (To increase the allowable graphic area from 102.35 square feet to 345.58 square feet.)
3377.03, Permanent on-premises signs.
To allow the display of wall signs on the west elevation not directed to a street which abuts the property.

Proposal: To allow the installation of four wall signs for two retail businesses in the same building.
Applicant(s): Stanley W. Young, III; Trinity Sign Group
2379 Hardesty Drive, North
Columbus, Ohio 43204
Property Owner(s): P.F.P. Columbus II, L.L.C.
1510 Polaris Parkway
Columbus, Ohio 43240
Attorney/Agent: Same as applicant.
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

3. Application No.: GC15-019

Location: **6000 SOUTH HIGH STREET (43207)**, located on the east side of South High Street, approximately 2000 feet north of London-Groveport Road.
Area Comm./Civic: Far South Columbus Area Commission
Existing Zoning: CPD, Commercial Planned Development District
Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.
To establish a graphics plan.
Proposal: The applicant proposes a new graphics plan to include wall, ground and roof-top signs for a Racino and its accessory uses.
Applicant(s): Scioto Downs, Inc.
6000 South High Street
Columbus, Ohio 43207
Property Owner(s): Applicant
Attorney/Agent: Sean Mentel
100 South 4th Street, Suite 100
Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

4. Application No.: GC15-020

Location: **3740 WEST DUBLIN-GRANVILLE ROAD (43017)**, located at the northeast corner of West Dublin-Granville Road and Sawmill Road
Area Comm./Civic: Far Northwest Coalition
Existing Zoning: CPD, Commercial Planned Development District
Request: Graphics Plan and Variance(s) to Section(s):
3375.12(C), Graphics requiring graphics commission approval.
To establish a graphics plan for directional signs.
3372.806(G,1), Graphics

To allow a ground sign that does not display a business address.
 3372.806(G,2), Graphics

To allow a ground sign whose base is not as long as the graphic.
 3372.806(G,4), Graphics

To allow a ground sign whose base is not constructed of limestone.
 3377.10(A), Permanent on-premises ground signs.

To allow more than one ground sign per street frontage
 3377.24(A), Wall signs for individual uses.

To allow wall signs on elevations without public entrances.

Proposal: The applicant proposes a number of wall and ground signs for a new bank.
Applicant(s): Philadelphia Sign
 707 West Spring Garden
 Palmyra, New Jersey 08065

Property Owner(s): Huntington National Bank
 PO Box 182334
 Columbus, Ohio 43218

Attorney/Agent: Jeffrey L. Brown
 37 West Broad Street, Suite 460
 Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

5. Application No.: GC15-021

Location: **4735 ROBERTS ROAD (43228)**, located on the south side of Roberts Road, approximately 575 feet west of International Street.

Area Comm./Civic: None

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
 3377.09(A,4), Right-of-way encroachments.
 To allow a portion of an automatic changeable copy sign to encroach into the right of way.
 3377.17(A), Setback regulations for permanent on-premises ground signs.
 To reduce the setback of a ground sign from 15 feet to 0 feet.

Proposal: To install a new ground sign.
Applicant(s): JCLM, Limited
 4735 Roberts Road
 Columbus, Ohio 43228

Property Owner(s): Applicant

Attorney/Agent: Trinity Sign Group, c/o Stanley W. Young, III
 2379 Hardesty Drive North
 Columbus, Ohio 43204

Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

6. Application No.: GC15-012

Location: **1230 SOUTH JAMES ROAD (43227)**, located at the southeast corner of James Road and Livingston Avenue

Area Comm./Civic: Mid-East Area Community Collaborative
Existing Zoning: C-4, Commercial District
Request: 3377.07(C), Table of Elements
To increase the area of a wall sign from 103.5 square feet to 191.83 square feet.
Proposal: To install a new wall sign for a grocery store.
Applicant(s): Moran Foods, LLC, dba Save-a-Lot, Ltd.
7075 Flying Cloud Drive
Eden Prairie, MN 55344
Property Owner(s): James/Livingston Retail, LLC
3016 Maryland Avenue
Columbus, Ohio 43209
Attorney/Agent: Ellet Neon Sales & Services, Inc., c/o Jim Doerr, Agent.
3041 East Waterloo Road
Akron, Ohio 44312
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0148-2015

Drafting Date: 7/9/2015

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 28, 2015

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 28, 2015

Legislation Number: PN0149-2015

Drafting Date: 7/9/2015

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: May 7, 2015

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: May 7, 2015

Legislation Number: PN0150-2015

Drafting Date: 7/9/2015

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: May 7, 2015

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: May 7, 2015

Legislation Number: PN0151-2015

Drafting Date: 7/9/2015

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: May 22, 2015

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: May 22, 2015

Legislation Number: PN0152-2015

Drafting Date: 7/9/2015

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: May 22, 2015

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: May 22, 2015

Legislation Number: PN0153-2015

Drafting Date: 7/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 7/20/2015

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 37

CITY COUNCIL (ZONING)

JULY 20, 2015

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: GINTHER, CHR. HARDIN KLEIN MILLS PAGE PALEY TYSON

1764-2015

To rezone 1151 GEORGESVILLE ROAD (43228), being 0.75± acres located at the southwest corner of Georgesville and Hall Roads, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z14-061).

1834-2015

To rezone 936 NORTH FOURTH STREET (43201), being 0.08± acres located on the east side of North Fourth Street, 40± feet south of East Second Avenue, From: R-4, Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z15-025).

Legislation Number: PN0154-2015

Drafting Date: 7/10/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission July 21, 2015 **Revised** Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884
Contact Email Address: tmgillum@columbus.gov

REVISED MEETING AGENDA
COLUMBUS BUILDING COMMISSION
JULY 21, 2015
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

- 1. ROLL CALL**
- 2. APPROVAL OF MEETING MINUTES**
- 3. ADJUDICATION ORDER A/O2015-012RMV**
1165 DUBLIN ROAD
OWNER: *Big Hill Company Ltd.*

APPLICANT: *Miles Hebert*
EMH&T
- 4. ADJUDICATION ORDER A/O2015-014LAM**
1511 STAR AVENUE
OWNER: *BULLDOG HOMES LLC*

APPLICANT: *CONNIE J. KLEMA, ATTORNEY*
- 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: PN0155-2015

Drafting Date: 7/10/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Veterans Affairs Public Hearing

Contact Name: Marquise Lovejoy

Contact Telephone Number: (614) 645-1776

Contact Email Address: mllovejoy@columbus.gov

Councilmember Eileen Y. Paley, chair of the Veterans Affairs Committee, will host a public hearing to discuss services available to Veterans. Information regarding how to access these services, agencies that provided services to Veterans, and contact information for these agencies will be provided.

Date: Tuesday, July 21, 2015
Time: 5:30-6:30pm
Location:
City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out speaker slip before 5:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0156-2015

Drafting Date: 7/15/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment July 28, 2015 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
JULY 28, 2015

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JULY 28, 2015 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. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

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.: BZA15-057

Location: 1360-1362 INDIANOLA AVENUE (43201), located on the east side of Indianola Avenue, approximately 37 feet north of East 7th Avenue.

Area Comm./Civic: University Area Commission

Existing Zoning: R-4, Residential District

Request: Variances(s) to Section(s):
3312.43, Required surface for parking.
To allow the use crushed limestone for a parking lot and driveway surface.
3372.541, Landscaped area and treatment.
To reduce the lot area required to be planted and maintained with grass and/or other live vegetation behind the most rear portion of a principal residential building from 10% to 0%.

Proposal: To provide additional parking for a two-family dwelling.

Applicant(s): Max Elmi
995 Pennsylvania Avenue
Columbus, Ohio 43201

Attorney/Agent: None

Property Owner(s): Same as applicant.

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: BZA15-058

Location: 275 NORTH CHAMPION AVENUE (43203), located south of Mt. Vernon Avenue between North Ohio Avenue and North Champion Avenue and east of Champion Avenue between Hawthorne Street and Author Place.

Area Comm./Civic: Near East Area Commission

Existing Zoning: ARLD, Apartment Residential Low Density District

Request: Variances(s) to Section(s):
3333.18, Building lines.
To reduce the required building setback line along the south side of Mt. Vernon Avenue from 30 feet to 10 feet and to reduce the setback line along both sides of Champion Avenue between Hawthorne Street and Author Place from 27.5 feet to 15 feet.
3333.26, Height district.
To increase the maximum height from 35 feet to 42 feet (7 feet) for the multi-use building at Mt. Vernon Avenue to remain at three stories.
3312.49, Minimum numbers of parking spaces required.
To reduce the parking requirements for 1, 2 and 3 dwelling units from 2 spaces per unit to 1.5 spaces per unit for both sites between Champion Avenue and Ohio Avenue. To reduce the required number of parking spaces from 100 to 94 for the north parcel and to reduce the required number of parking spaces from 64 to 54 spaces for the south parcel.
3312.21, Landscaping and screening.

To not be required to plant parking lot trees in islands or peninsulas and instead be planted behind the sidewalk that is adjacent to the front of the parking spaces.

3332.285, Perimeter yard.

To reduce a required perimeter yard on the south parcel adjacent to Author Place to be reduced from 25 feet in width to 2 feet in width.

Proposal: To construct apartments and town homes as a part of a proposed redevelopment.
Applicant(s): Julie DeGraaf; c/o McCormack Baron Salazer Development Inc.
720 Olive Street; Suite 2500
St. Louis, Missouri 63101
Attorney/Agent: Travis J. Eifert, P.E.
5500 New Albany Rd.
Columbus, Ohio 43054
Property Owner(s): Central Ohio Community Improvement Corporation
373 South High Street, 15th Floor
Columbus, Ohio 43215
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

3. Application No.: BZA15-059

Location: **68 WALHALLA ROAD (43202)**, located on the north of Walhalla Road, approximately 300 feet east of North High Street
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: RRR, Restricted Rural Residential District
Request: Variance(s) to Section(s):
3332.38(F), Private garage.
to increase the allowable lot area devoted to garage from 720 square feet to 750 square feet.
3332.38(G), Private garage.
To increase the allowable height of a detached garage from 15 feet to 21 feet.
3332.38(H), Private garage.
To allow habitable space in the second story of a detached garage.
3332.35, Accessory building.

Proposal: The applicant proposes to construct a new 750 square foot, 21 foot tall detached garage with an artists studio in the second floor.
Applicant(s): Brian D. Burris
68 Walhalla Road
Columbus, Ohio 43202
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

4. Application No.: BZA15-062

Location: **503 SOUTH FRONT STREET (43215)**, located at the northwest corner of South Front Street and Liberty Street

Area Comm./Civic: Brewery District Commission
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):
 3312.49, Minimum numbers of parking spaces required.
 To reduce the number of minimum parking spaces from 48 to 0.
Proposal: The applicant plans to subdivide the lot, splitting the building from the parking lot.
Applicant(s): 503 South Front Street, L.P.
 107 South High Street
 Columbus, Ohio 43215
Attorney/Agent: Joeseph A. Sugar, Attorney
 107 South High Street
 Columbus, Ohio 43215
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

5. Application No.: BZA15-063

Location: **2388 EAST 5TH AVENUE (43219)**, located at the northeast corner of Nelson Road & East 5th Avenue.
Area Comm./Civic: North Central Area Commission
Existing Zoning: C-4 & L-C-4, Commercial District
Request: Variances(s) to Section(s):
 3312.21, Landscaping and screening.
 To not provide parking lot screening along the north property line next to Ridgeway Avenue.
 3312.27, Parking setback line.
 To reduce the required parking setback from 10 feet to 0 feet along the north property line next to Ridgeway Avenue and from 10 feet to 5 feet along the west property line next to Nelson Road.
 3312.53, Minimum numbers of loading spaces required.
 To reduce the required number of loading spaces from 1 to 0.
 3321.05, Vision clearance.
 To reduce the required vision clearance triangle at a street intersection. (Ridgeway Avenue & Nelson Road from 30 feet to 0 feet and at three curb cuts along Ridgeway Avenue from 10 feet to 5 feet.)
 3356.11, C-4 district setback lines.
 To reduce the required building setback from 60 feet to 0 feet along East 5th Avenue.
Proposal: To construct a new branch library.
Applicant(s): Christopher N. Slagle; c/o Bricker & Eckler L.L.P.
 100 South 3rd Street
 Columbus, Ohio 43215
Attorney/Agent: Same as applicant.
Property Owner(s): Board of Trustees of the Columbus Metropolitan Library
 96 South Grant Avenue
 Columbus, Ohio 43215

Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

6. Application No.: BZA15-064

Location: **1423 NORTH HIGH STREET (43201)**, located at the northwest corner of McMillen Avenue & North High Street.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variances(s) to Section(s):
3372.604, Setback requirements.
To increase the minimum building setback from 10 feet to up to 40 feet, 8 inches along North High Street. To reduce the required parking setback along North Wall Street from 5 feet to as little as 1 foot.
3372.609, Parking and circulation.
To reduce the required number of parking spaces from 47 to 40 (7 spaces).

Proposal: To construct a new branch library.

Applicant(s): Christopher N. Slagle; c/o Bricker & Eckler L.L.P.
100 South 3rd Street
Columbus, Ohio 43215

Attorney/Agent: Same as applicant.

Property Owner(s): Board of Trustees of the Columbus Metropolitan Library
96 South Grant Avenue
Columbus, Ohio 43215

Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

7. Application No.: BZA15-065

Location: **290 EAST SYCAMORE STREET (43206)**, located at the northeast corner of Sycamore Street and Jaeger Street

Area Comm./Civic: German Village Commission

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):
3332.21, Building lines.
To reduce the building setback from 18 feet to 11 feet.
3332.25, Maximum side yards required.
To reduce the maximum sideyards from 4 feet 6 inches (20%) to 3 feet 11 inches (17%).
3332.26 (C) Minimum side yard permitted.
To reduce the minimum side yard for the dwelling from 3 feet to .97 feet.
3332.26 (E) Minimum side yard permitted.
To reduce the minimum side yard for a detached garage from 3 feet to 2 feet on the east side and to .67 feet on the west side.

Proposal: To raze an existing dwelling and construct a new single-family dwelling and detached garage.

Applicant(s): Sycamore Property Group, LLC
273 East Sycamore Street
Columbus, Ohio 43206
Attorney/Agent: William Hugus, Architect
750 Mohawk Street
Columbus, Ohio 43206
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

8. Application No.: BZA15-066

Location: **25 GREENLAWN AVENUE (43206)**, located at the southeast corner of South Front Street & Greenlawn Avenue.
Area Comm./Civic: South Side Area Commission
Existing Zoning: M, Manufacturing District
Request: Variances(s) to Section(s):
3312.11, Drive-up stacking area.
To reduce the required number of stacking spaces from 8 to 6.
3312.21, Landscaping and screening.
To reduce the required landscape area from 4 feet to 1.5 feet along Front Street.
3312.27, Parking setback line.
To reduce the required parking setback from 10 feet to 1.5 feet along Front Street.
Proposal: To construct a fast-food restaurant.
Applicant(s): Rick Sicker; c/o RAS Civil Engineering
4254 Tuller Road
Dublin, Ohio 43017
Attorney/Agent: Same as applicant.
Property Owner(s): Frank DeMaltee
1160 South Front Street
Columbus, Ohio 43206
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

9. Application No.: BZA15-067

Location: **5710 PASSAGE CREEK DRIVE (43016)**, located at the northeast corner of Hayden Run Boulevard and Eagle River Drive.
Area Comm./Civic: None
Existing Zoning: NG, Neighborhood General & NC, Neighborhood Center District
Request: Variance(s) to Section(s):
3320.19(B 3,4) Private buildings.
To allow buildings to be built at less than 30% setback and that are not parallel to the chord of a curved street.
Proposal: To construct several single-family dwellings in the Traditional Neighborhood District.
Applicant(s): Pulte Homes of Ohio, LLC,

Attorney/Agent: 4900 Tuttle Crossing Boulevard
Dublin, Ohio 43016
Stephen Peck, Agent for the Applicant
4900 Tuttle Crossing Boulevard
Dublin, Ohio 43016

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

10. Application No.: BZA15-068

Location: **900 EAST DUBLIN-GRANVILLE ROAD (43229)**, located at the northwest corner of East Dublin-Granville Road and Busch Boulevard

Area Comm./Civic: Northland Community Council

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of parking spaces from 360 to 290.

Proposal: The applicant proposes a change of use from a motel to a psychiatric hospital.

Applicant(s): SUN Behavioral Health Incorporated
12 Broad Street, Suite 403
Red Bank, New Jersey 07701

Attorney/Agent: James V. Maniace
65 East State Street, Suite 100
Columbus, Ohio 432115

Property Owner(s): Columbus Behavioral Health, LLC
12 Broad Street, Suite 403
Red Bank, New Jersey 07701

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

11. Application No.: BZA15-069 **POSTPONED**

Location: **15 EAST LANE AVENUE (43201)**, located at the southeast corner of East Lane Avenue and North High Street.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variances(s) to Section(s):
3309.14, Height districts.
To increase the allowable height of a building from 35 feet to 59 feet (24 feet).
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of parking spaces from 104 to 11 (93 spaces).

Proposal: To construct a mixed-use development.

Applicant(s): Michael B. Fitzpatrick, President; c/o Elford Development, Ltd.
1220 Dublin Road
Columbus, Ohio 43215

Attorney/Agent: Same as applicant.

Property Owner(s): Dr. Richard Z. Vesper/Paula Clark
4507 Cemetery Road
Hilliard, Ohio 43026
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

12. Application No.: BZA15-070

Location: **1030 NORTH HIGH STREET (43201)**, located on the east side of North High Street, approximately 110 feet south of East 3rd 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 number of additional parking spaces from 17 to 0.
3389.12, Portable building.
To grant a special permit for a portable building.
Proposal: The applicant proposes to use a portable building as a pizza kitchen and expand an existing patio.
Applicant(s): Mikey's Late Night Slice- Mikey Sorboro
1040 North High Street
Columbus, Ohio 43201
Attorney/Agent: TRIAD Architects, c/o Brent Foley
463 North High Street, Suite 2b
Columbus, Ohio 43215
Property Owner(s): Michael F. and Tassian G. Maloof
2362 North High Street
Columbus, Ohio 43202
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

13. Application No.: BZA15-077

Location: **1055 NORTH HIGH STREET (43201)**, located at the southwest corner of North High Street and Third 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 68 feet.
3312.09, Aisle.
To reduce the minimum aisle widths from 20 feet to 15 feet (angled parking of 80 degrees or more) and from 17 feet to 13 feet (angled parking less than 80 degrees but more than 50) and to eliminate the 4 foot parking buffer for 0 degree (parallel) parking.
3312.13, Driveway.
To reduce the width of a driveway from 20 feet to 12 feet.
3312.25*, Maneuvering.
To allow maneuvering within the parking setback line.

3312.27, Parking setback line.
 To reduce the parking setback line from 10 feet to 0 feet.

3312.29, Parking space.
 To reduce the size of a parking space from 9 feet x 18 feet to 8.5 feet x 14.5 feet for 14 compact car spaces.

3312.45, Wheel stop device.
 To not provide wheel stop devices.

3312.49, Minimum numbers of parking spaces required.
 To reduce the minimum number of required parking spaces from 61 to 19 (14 compact spaces will be provided).

3321.05, Vision clearance.
 To allow a building to encroach into the vision clearance triangle.

3356.11, C-4 district setback lines.
 To reduce the building setback along North High Street from 60 feet to 0 feet and from 25 feet along Third Avenue to 0 feet.

Proposal: To construct a 6 story mixed use building.

Applicant(s): Elliotect, LLC
 6253 Riverside Drive, Suite 200
 Dublin, Ohio 43017

Attorney/Agent: Roger Jacobsen, Engineer
 7826 Scioto Crossing Boulevard
 Dublin, Ohio 43016

Property Owner(s): Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

14. Application No.: BZA15-005

Location: **1355 FREBIS AVENUE (43206)**, located on the south side of Frebis Avenue, 181 feet west of Berkeley Road.

Area Comm./Civic: South Side Area Commission

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s):
 3312.49, Minimum numbers of parking spaces required.
 To reduce the minimum number of parking spaces required from 99 to 67; a reduction of 32 spaces.

Proposal: To construct a new church building.

Applicant(s): Dr. Harold Palmer, Pastor
 1365 Frebis Avenue
 Columbus, Ohio 43206

Attorney/Agent: None

Property Owner(s): Allegheny West Conference Corporation
 1339 East Broad Street
 Columbus, Ohio 43205

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

15. Application No.: BZA15-024

Location: **1669 HARMON AVENUE (43223)**, located on the west side of Harmon

Avenue, 704+/- feet north of Hart Road

Area Comm./Civic: Southwest Area Commission

Existing Zoning: M and M-2, Manufacturing District

Request: Special Permit/Variances(s) to Section(s):
 3307.06, Special Permits
 To allow an impound lot.
 3312.43, Required Surface for Parking.
 To permit a gravel surface for parking, maneuvering, aisle and driveway. (Impound lot only.)
 3312.39, Striping and Marking.
 To not provide striping for parking spaces. (Impound lot only.)
 3392.10, Performance Standards
 To not provide an opaque fence screen and to permit a gravel surface for driveways, access corridors, and parking.
 3367.15 (c)(d), M-2, Manufacturing District Special Provisions.
 To reduce the Harmon Avenue parking setback from 50 feet to 8 feet.
 3389.07, Impound lot, junk yard or salvage yard.
 To permit the establishment of an impound lot.

Proposal: To develop an impound lot on the M, Manufacturing Zoned portion of the property

Applicant(s): Pro-Tow, Incorporated; c/o Donald Plank; Plank Law Firm
 145 East Rich Street, 3rd Floor
 Columbus, Ohio 43215

Attorney/Agent: Donald Plank, Plank Law Firm, LPA
 145 East Rich Street, 3rd Floor
 Columbus, Ohio 43215

Property Owner(s): Same as applicant.

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

16. Application No.: BZA15-039

Location: **1505 WEST 5TH AVENUE (43212)**, located at the southwest corner of Broadview Avenue and West 5th Avenue.

Area Comm./Civic: Fifth by Northwest 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 number of additional parking spaces required from 14 to 0. (32 parking spaces are provided.)

Proposal: To construct additions and a patio to an existing restaurant.

Applicant(s): 5 X NW Capital, Ltd.; c/o Binoy Mathews
 1505 West 5th Avenue
 Columbus, Ohio 43212

Attorney/Agent: Laurie A. Gunzelman
 80 North 5th Street, Suite #202
 Columbus, Ohio 43215

Property Owner(s): Mid-States Development Corporation; c/o John Hopfinger
 5695 Avery Road

Dublin, Ohio 43016
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

17. Application No.: BZA15-055

Location: 200 EAST 4TH AVENUE (43201), located on the north side of East 4th Avenue, 65.56 feet west of North 4th Street.
Area Comm./Civic: Italian Village Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the additional number of required parking spaces from 40 to 0. (0 spaces are provided.)
Proposal: To convert a storage building into a restaurant & bar.
Applicant(s): Andrew Losinski
1150 Millcreek Street
Columbus, Ohio 43220
Attorney/Agent: Jessica Trembly
P.O. Box 218456
Columbus, Ohio 43221
Property Owner(s): Heidi Koestner
3175 Tremont Road
Columbus, Ohio 43221
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

Legislation Number: PN0158-2015

Drafting Date: 7/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Safety Committee Hearing

Contact Name: Gretchen D. James

Contact Telephone Number: (614) 645-5346

Contact Email Address: gdjames@columbus.gov

Councilmember Zach M. Klein, chair of the Public Safety Committee, will host a public hearing to discuss the potential enacting of new city code Chapter 598, entitled "Hotel/Motel Operations," which would establish licensing requirements and regulations for hotels and motels operating in the City of Columbus.

Date: Thursday, July 30, 2015

Time: 5:30-7:30pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 6:00 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0159-2015

Drafting Date: 7/17/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 7/27/2015

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 39

CITY COUNCIL (ZONING)

JULY 27, 2015

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: GINTHER, CHR. HARDIN KLEIN MILLS PAGE PALEY TYSON

1392-2015

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.38(F), Private garage, of the Columbus City codes; for the property located at 1627 NORTH STAR AVENUE (43212), to permit a rear single-unit dwelling above a detached garage (carriage house) in the R-4, Residential District (Council Variance # CV15-017).

1762-2015

To rezone 2455 BILLINGSLEY ROAD (43235), being 8.0± acres located on the south side of Billingsley Road, 500± feet west of Dunsworth Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z15-013).

1859-2015

To rezone 285 EAST FOURTH AVENUE (43201), being 0.61± acres located at the southeast corner of East Fourth Avenue and North Sixth Street, From: R-4, Residential, and M-2, Manufacturing Districts, To: AR-2, Apartment Residential District (Rezoning # Z15-016).

1862-2015

To rezone 2500 ROBERTS COURT (43026), being 2.66± acres located at the northeast corner of Roberts Road and Roberts Court, From: C-2, Commercial, and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z15-014).

1863-2015

To grant a variance from the provisions of Sections 3333.025, AR-2 apartment residential district use; 3312.13, Driveway; 3312.25, Maneuvering; 3312.49, Minimum number of parking spaces required; 3321.01 (A), Dumpster area; 3333.13, AR-2 area district requirements; 3333.15 (C), Basis of computing area; 3333.16, Fronting; 3333.18 (D), Building lines; and 3333.25, Perimeter yard, of the City of Columbus codes; for the property located at 285 EAST FOURTH AVENUE (43201), to permit a single-unit carriage house and reduced development standards for multi-unit residential development in the AR-2, Apartment Residential District (Council Variance # CV15-019).

1869-2015

To grant a variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3312.09, Aisle; 3312.13, Driveway; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3312.51, Loading space; 3312.53, Minimum number of loading spaces required; and 3321.01, Dumpster area, of the Columbus City Codes; for the property located at 8886 LYRA DRIVE (43240), allow a mixed-use development with reduced development standards and to permit ground floor residential uses in the L-C-4, Limited Commercial Districts (Council Variance # CV15-021).

1901-2015

To rezone 4093 CLEVELAND AVENUE (43224), being 3.29± acres located at the northwest corner of Cleveland Avenue and Lehner Road, From: I, Institutional and R, Rural Districts, To: CPD, Commercial Planned Development District (Rezoning # Z15-015).

1917-2015

To rezone 5746 FRANTZ ROAD (43016), being 5.8± acres located on the east side of Frantz Road, across from the intersection with Keating Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z14-048).

1922-2015

To rezone 180 DETROIT AVENUE (43201), being 0.54± acres located at the northeast and southeast corners of Detroit Avenue and Hamlet Street, From: M, Manufacturing, and R-4, Residential Districts, To: AR-1 and AR-3, Apartment Residential Districts (Rezoning # Z15-019).

1924-2015

To grant a Variance from the provisions of Sections 3312.13(B), Driveway; 3312.49, Minimum numbers of parking spaces required; 3321.05(A)(1),(B)(1), and (B)(2), Vision clearance; 3332.18(D), Basis of computing area; 3332.21(D), Building lines; 3332.27, Rear yard; 3333.15(c), Basis of computing area; 3333.18(D), Building lines; 3333.22, Maximum side yard required; 3333.23(b), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 180 DETROIT AVENUE (43201), to permit multi-unit residential development with reduced development standards in the AR-1, and AR-3, Apartment Residential Districts (Council Variance # CV15-020).

1925-2015

To rezone 3450 INDIANOLA AVENUE (43214), being 2.8± acres located on the east side of Indianola Avenue, 242.5± feet north of Oakland Park Avenue, From: R-3, Residential, C-4, Commercial, and M,

Manufacturing Districts, To: CPD, Commercial Planned Development District (Rezoning # Z14-038).

1926-2015

To grant a variance from the provisions of Sections 3356.03 C-4 permitted uses, of the Columbus City codes; for the property located at 3450 INDIANOLA AVENUE (43214), to permit ground floor residential uses in the CPD, Commercial Planned Development District (Council Variance # CV15-022).

1928-2015

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.49, Minimum numbers of required parking spaces; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the City of Columbus codes; for the property located at 853 NORTH PARK STREET (43215), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling, with reduced development standards in the R-4, Residential District (Council variance # CV15-027).

1935-2015

To grant a variance from the provisions of Sections 3332.039, R-4, Residential district; 3312.25, Maneuvering; 3312.29, Parking space; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.27, Rear yard; 3332.28, Side or rear yard obstruction; and 3332.38(F), Private garage, of the Columbus City codes; for the property located at 808 SUMMIT STREET (43215), to permit a two-unit dwelling with a rear single-unit dwelling (carriage house) on two contiguous lots (6 units total), with reduced development standards in the R-4, Residential District (Council Variance # CV15-035).

1941-2015

To rezone 1836 NORTH HIGH STREET (43201), being 9.01± acres generally located on the east side of North High Street, between East Seventeenth and East Fourteenth Avenues (not all-inclusive), From: C-4, Commercial, and AR-4, Apartment Residential Districts, To: CPD, Commercial Planned Development District (Rezoning # Z15-004).

1942-2015

To grant a variance from the provisions of Section 3356.03 C-4 permitted uses, of the Columbus City codes; for the property located at 1836 NORTH HIGH STREET (43201), to permit ground floor residential and supporting residential uses in the CPD, Commercial Planned Development District (Council Variance # CV15-009).

1946-2015

To grant a variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3312.13(B), Driveway; 3312.39, Striping and marking; 3312.43, Required surface for parking; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes, for the property located at 3333 NORTH HIGH STREET (43202), to permit a wholesale bakery in conjunction with café and retail uses with reduced development standards in the C-4, Commercial District (CV15-028).

1947-2015

To rezone 5420 NORTH HAMILTON ROAD (43230), being 3.55± acres located on the east side of North Hamilton Road, 760± feet north of Thompson Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z15-017).

Legislation Number: PN0306-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2015 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	Business Meeting Dates*	Hearing Dates
	King Arts Complex. 867 Mt. Vernon Ave. 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B 5:00pm
January 2, 2015	January 14, 2015	January 27, 2015
February 6, 2015	--	February 24, 2015
March 6, 2015	March 11, 2015	March 24, 2015
April 3, 2015	--	April 28, 2015
May 1, 2015	May 13, 2015	May 26, 2015
June 5, 2015	--	June 23, 2015
July 3, 2015	July 8, 2015	July 28, 2015
No Meetings in August---		
September 4, 2015	September 9, 2015	September 22, 2015
October 2, 2015	--	October 27, 2015
November 6, 2015	November 11, 2015	November 17, 2015**
December 4, 2015	--	December 15, 2015**

*Business Meetings are held every other month

**earing Hea

Hearing Room location TBA

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0308-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2015 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 2, 2015	January 15, 2015
February 5, 2014	February 19, 2015
March 5, 2015	March 19, 2015
April 2, 2015	April 16, 2015
May 7, 2015	May 21, 2015
June 4, 2014	June 18, 2015
July 2, 2015	July 16, 2015
August 6, 2015	August 20, 2015
September 3, 2015	September 17, 2015
October 1, 2015	October 15, 2015
November 5, 2015	November 19, 2015
December 3, 2015	December 17, 2015

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: PN0309-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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 6, 2015	January 20, 2015
February 3, 2015	February 17, 2015
March 3, 2015	March 17, 2015
April 7, 2015	April 21, 2015
May 5, 2015	May 19, 2015
June 2, 2015	June 16, 2015
July 7, 2015	July 21, 2015
August 4, 2015	August 18, 2015
September 1, 2015	September 15, 2015
October 6, 2015	October 20, 2015
November 3, 2015	November 17, 2015
December 1, 2015	December 15, 2015

*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: PN0312-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2015 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 15, 2015
February 19, 2015
March 19, 2015
April 16, 2015
May 21, 2015
June 18, 2015
July 16, 2015
August 20, 2015
September 17, 2015
October 15, 2015
November 19, 2015
December 17, 2015

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: PN0313-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2015 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: clleed@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 City Hall
99 W. Main St.
New Albany OH 43054

6:00pm

November 20, 2014	December 18, 2014
December 18, 2014	January 15, 2015
January 22, 2015	February 19, 2015
February 19, 2015	March 19, 2015
March 19, 2015	April 16, 2015
April 23, 2015	May 21, 2015
May 21, 2015	June 18, 2015
June 18, 2015	July 16, 2015
July 23, 2015	August 20, 2015
August 20, 2015	September 17, 2015
September 17, 2015	October 15, 2015
October 22, 2015	November 19, 2015
November 19, 2015	December 17, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0314-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2015 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Regular Meeting
50 W. Gay St.

1st Floor - Room B
8:30am - 11:00am

January 27, 2015
February 24, 2015
March 24, 2015
April 28, 2015
May 26, 2015
June 23, 2015
July 28, 2015
August 25, 2015
September 22, 2015
October 20, 2015
November 17, 2015
December 15, 2015
January 26, 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: PN0320-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2015 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
December 23, 2014	December 30, 2014	January 6, 2015
January 20, 2015	January 27, 2015	February 3, 2015
February 17, 2015	February 24, 2015	March 3, 2015
March 24, 2015	March 31, 2015	April 7, 2015
April 21, 2015	April 28, 2015	May 5, 2015
May 19, 2015	May 26, 2015	June 2, 2015
June 23, 2015	June 30, 2015	July 7, 2015
July 21, 2015	July 28, 2015	August 4, 2015
August 18, 2015	August 25, 2015	September 1, 2015
September 22, 2015	September 29, 2015	October 6, 2015
October 20, 2015	October 27, 2015	November 10, 2015*
November 17, 2015	November 24, 2015	December 1, 2015
December 22, 2015	December 29, 2015	January 5, 2016

*Meeting date deviates from the regular schedule due to Election Day.

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: PN0321-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2015 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 18, 2014	December 23, 2014 *	January 6, 2015 *
January 22, 2015	January 29, 2015	February 5, 2015
February 19, 2015	February 26, 2015	March 5, 2015
March 19, 2015	March 26, 2015	April 2, 2015
April 23, 2015	April 30, 2015	May 7, 2015
May 21, 2015	May 28, 2015	June 4, 2015
June 18, 2015	June 25, 2015	July 2, 2015
July 23, 2015	July 30, 2015	August 6, 2015
August 20, 2015	August 27, 2015	September 3, 2015
September 17, 2015	September 24, 2015	October 1, 2015
October 22, 2015	October 29, 2015	November 5, 2015
November 19, 2015	November 25, 2015 * / **	December 3, 2015
December 23, 2015*	December 30, 2015 *	January 7, 2016

*Date change due to Holiday

**Room location change to: Room B

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: PN0322-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2015 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.) 6:15pm
December 24, 2014*	December 30, 2014*/**	January 8, 2015
January 29, 2015	February 5, 2015	February 12, 2015
February 26, 2015	March 5, 2015	March 12, 2015
March 26, 2015	April 2, 2015	April 9, 2015
April 30, 2015	May 7, 2015	May 14, 2015
May 28, 2015	June 4, 2015	June 11, 2015
June 25, 2015	July 2, 2015	July 9, 2015
July 30, 2015	August 6, 2015	August 13, 2015
August 27, 2015	September 3, 2015	September 10, 2015
September 24, 2015	October 1, 2015	October 9, 2015
October 29, 2015	November 5, 2015	November 12, 2015
November 25, 2015*	December 3, 2015	December 10, 2015
December 30, 2015*	January 7, 2016	January 14, 2016

*Date Change due to Holiday

**Room location change: Room B

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: PN0323-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2015 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) 6:15pm
January 6, 2015	January 13, 2015	January 20, 2015
February 3, 2015	February 10, 2015	February 17, 2015
March 3, 2015	March 10, 2015	March 17, 2015
April 7, 2015	April 14, 2015	April 21, 2015
May 5, 2015	May 12, 2015	May 19, 2015
June 2, 2015	June 9, 2015	June 16, 2015
July 7, 2015	July 14, 2015	July 21, 2015
August 4, 2015	August 11, 2015	August 18, 2015
September 1, 2015	September 8, 2015	September 15, 2015
October 6, 2015	October 13, 2015	October 20, 2015
November 3, 2015	November 10, 2015	November 17, 2015
December 1, 2015	December 8, 2015	December 15, 2015
January 5, 2016	January 12, 2016	January 19, 2016

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: PN0324-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2015 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664
Contact Email Address: cltorbeck@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 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 Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2015	January 8, 2015	January 15, 2015
February 5, 2015	February 12, 2015	February 19, 2015
March 5, 2015	March 12, 2015	March 19, 2015
April 2, 2015	April 9, 2015	April 16, 2015
May 7, 2015	May 14, 2015	May 21, 2015
June 4, 2015	June 11, 2015	June 18, 2015
July 2, 2015	July 9, 2015	July 16, 2015
August 6, 2015	August 13, 2015	August 20, 2015
September 3, 2015	September 10, 2015	September 17, 2015
October 1, 2015	October 8, 2015	October 15, 2015
November 5, 2015	November 12, 2015	November 19, 2015
December 3, 2015	December 10, 2015	December 17, 2015
January 7, 2016	January 14, 2016	January 21, 2016

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: PN0325-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2015 Meeting Schedule

Contact Name: Randy F Black
Contact Telephone Number: (614) 645-6821
Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting 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 28, 2015
March 25, 2015
May 27, 2015
July 29, 2015
September 30, 2015
November 25, 2015
January 27, 2016

Legislation Number: PN0328-2014

Drafting Date: 12/10/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

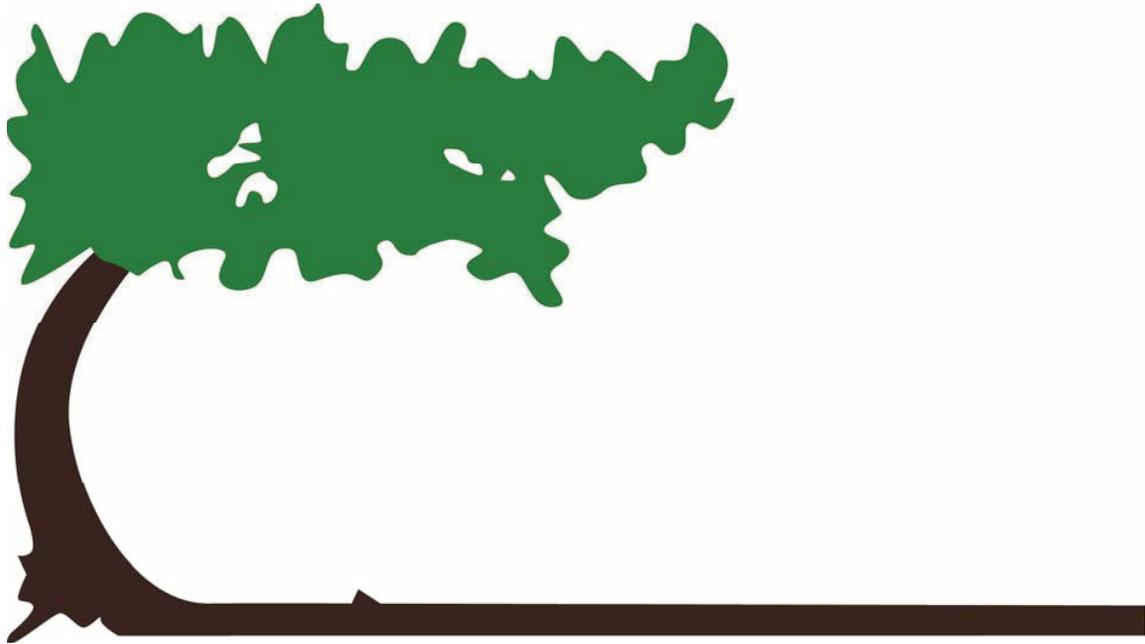
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

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

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.csc.columbus.gov 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.



Clintonville Area Commission By-Laws

(incorporating election-related changes)

These by-laws shall establish the order of procedures under which the Clintonville Area Commission (CAC) shall execute those duties and functions set forth in and with the authority granted under Chapter 3109 of Columbus City Code. The Commission shall not endorse any candidate for public office.

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I. Membership

- A. There shall be nine members of the Commission who shall be known as District Commissioners and each shall be elected from one of the districts set forth in Article VII. A Commissioner shall maintain his or her residency in the district from which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission.
- B. A term of office on the Commission shall be three years, beginning at the annual meeting in July and continuing until the annual meeting three years thereafter.
- C. The Commission may declare a vacancy when a member resigns or can no longer serve as a Commissioner.
 - 1. A simple majority of members present at a regular meeting is sufficient to accept a resignation and declare a vacancy.
 - 2. If a Commissioner can no longer serve as Commissioner and a resignation is not submitted, a vacancy exists only if at least three quarters of members present vote to declare a vacancy.
 - 3. If the Commission declares a vacancy at least twelve months before the term expires, the Commission shall call for a special election to fill the unexpired term. If a vacancy is declared less than twelve months before the term expires, the Commission shall recommend to the Mayor a candidate for appointment to the unexpired term.
 - 4. In the case of a special election, the Election Committee shall, within two weeks of the call for a special election, announce an election date. The election date shall be at least ten weeks after the Election Committee's announcement. The election shall proceed using the same schedule and process as an annual election. If only one valid candidate petition is received for a special election, the Commission shall declare the candidate the winner of the election and cancel the election.
 - 5. If no special election is called, the Commission shall give public notice of the vacancy before the date on which the Commission will vote to recommend a candidate to fill the vacancy. The Commission shall require interested individuals to submit a petition and any other materials it deems necessary seven days prior to the meeting at which the vacancy is to be filled. The Commission shall, by a majority vote of members present at a scheduled meeting, select a candidate to fill the vacancy. The Commission Secretary shall send written notice of the successful candidate for appointment to the Mayor, pursuant to section 3313.10 of the Columbus City Code.
- D. A Commissioner who will be absent from a Commission meeting shall notify the Commission Chairperson prior to the meeting. A Commissioner who is absent from three Commission meetings between annual meetings without such prior notice to the Chairperson shall be deemed a resignation and notice of such shall be communicated to the Mayor or the Mayor's designee and the City Council. The Secretary shall send written notice to a Commissioner who has been absent from two meetings without prior notice to the Chairperson, informing the Commissioner that his or her absence without prior notification from one more meeting before the next annual meeting will constitute resignation from the Commission and notice of such shall be communicated to the Mayor or the Mayor's designee and the City Council.
- E. No Commissioner shall represent the Commission, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the Commission.

II. Officers

- A. The Commission shall elect from among its members a Chairperson, a Vice-Chairperson, a Secretary, and a Treasurer. The officers shall be elected at the annual meeting and shall serve for a period of one year, until the next July annual meeting.
 1. **Chairperson:** The Chairperson shall be a voting member of the Commission, preside at meetings of the Commission, prepare the agenda for the Commission meetings, approve the spending of all funds, and, in consultation with the other Commission members, appoint chairpersons of standing and special committees of the Commission. No person who has served three consecutive full terms in the office of Chairperson shall be eligible for election to a fourth consecutive term in that same office, but shall be eligible for election to any office in subsequent years.
 2. **Vice-Chairperson:** The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence or incapacity. In addition the Vice-Chairperson shall be the Commission's liaison with the Clintonville Resource Center and other public and private agencies in the Clintonville area that provide social services.
 3. **Secretary:** The Secretary shall maintain a file of minutes and such other records as the Commission may direct and shall send written notice to the Board of Zoning Adjustment or other appropriate entities of zoning-related actions of the Commission. The minutes of all Commission meetings shall be open to public examination. The Secretary shall perform the duties of the Chairperson in the absence or incapacity of the Chairperson and Vice-Chairperson.
 4. **Treasurer:** The Treasurer shall receive all monies and disburse all payments for the Commission as directed by the Chairperson; shall report on the financial condition of the Commission at each regular meeting; shall comply with the fiscal requirements within the memorandum of agreement with the City; and shall perform other duties as directed by the Commission.
- B. In the event that the Chairperson, the Vice-Chairperson, and the Secretary are absent or incapacitated, a Commissioner shall convene a regular or special meeting of the Commission, the first order of business being the election of a Chairperson Pro Tem to preside over that meeting.
- C. The Chairperson may appoint a Recording Secretary, subject to the approval of the Commission. The Recording Secretary shall record votes, take minutes of Commission meetings, distribute minutes and agenda to Commissioners and perform such other duties as determined by the Commission. If there is no Recording Secretary, the Secretary shall perform the duties of the Recording Secretary.
- D. The Chairperson may appoint additional officers deemed necessary to conduct the Commission's business, subject to the approval of the Commission. Additional appointed officers shall serve until the next July annual meeting.

III. Meetings

- A. All meetings of the Commission shall be open to the public. The regular meetings of the Commission shall be on the first Thursday of each month. Each meeting shall be held in the Commission's normal place. The Commission may change the date, time, or location of the regular meeting, providing fifteen (15) days prior notice to the public except in the event of an emergency requiring immediate official action.
- B. The regular meeting in July shall be known as the annual meeting and shall include the election of officers.
- C. Special meetings may be called by the Chairperson or by a majority of the Commissioners during a meeting. Special meetings may also be called upon written request of at least five (5) Commissioners to the Chairperson. The purpose of the meeting, the date, time, and location shall be stated in the call. Except in cases of emergency requiring immediate official action, at least three (3) days' notice shall be given for a special meeting.
- D. The time and place of all regularly scheduled meetings and the time, place, and purpose of all special meetings shall be made available on the website maintained by the Commission. If no website is maintained, the Commission shall establish a reasonable method whereby any person may determine the time and place of all regularly scheduled meetings and the time, place, and purpose of all special meetings. The Commission Chairperson shall provide reasonable advance notification of Commission meetings and the agenda for Commission meetings via e-mail to any person who requests such notification.
- E. The quorum shall consist of a minimum of five members of the Commission. A majority of Commissioners present and voting shall be required to approve a motion, except as otherwise provided. Actions taken by the Commission shall remain in effect until amended or rescinded by subsequent action of the Commission, unless otherwise specified in these Bylaws.
- F. In all zoning, variance, graphics and other special permit applications, wherever initiated, and in all matters in which Commission approval is requested by sources other than Commissioners, the issue shall be placed initially before the Commission by a statement by the Chair, of the form, "the question before the Commission is: Shall the application (request, proposal) for _____ be approved?" Once stated, this question shall immediately have the status of a main motion to approve, subject to amendment, refer to committee, and all other actions and dispositions that apply to such a main motion under Robert's Rules of Order Newly Revised. In particular, a motion to disapprove such an application shall not be in order. Except as provided under referral to the Zoning & Variance Committee, an affirmative majority of the quorum of the Commission shall be required for approval of all such applications, requests or proposals. The Secretary shall include the vote in any report of the Commission's action to City government bodies.
- G. The Chairperson may recognize members of the public who wish to address the Commission regarding issues under discussion. Time limits for such presentations may be set by the Chairperson in consultation with other Commissioners.
- H. Dissenting or non-concurring reports may be filed with the Secretary by a Commissioner and shall be attached to the majority report.

IV. Public Hearings

Upon an affirmative majority vote of the Commission at a regular or special meeting, the Commission may hold hearings for specific purposes.

V. Committees

- A. There shall be three (3) standing committees to assist with the regular work of the Commission: Planning & Development, Zoning & Variance, and Election. In the event a matter overlaps the area of two or more committees the Chairperson of the Commission shall have the authority to assign such issues to a specific committee, or charge two or more of the committees to work as a special committee for the issue.
1. ***Planning & Development Committee:*** The Planning & Development Committee will review community focused development and planning issues, including proposed business development, civic and social development arising from the community and/or its various civic organizations, City plans impacting Clintonville, and shall, upon the Commission's request, prepare comprehensive social, physical, commercial and economic planning recommendations for the Commission. The committee will explore what Federal, State, and local funds may be available to implement plans in the Clintonville area. The committee will provide arenas for interested parties and the general population to participate and discuss all such issues affecting Clintonville. The committee will work pro-actively with other community-based organizations to forward the development and promotion of Clintonville in a manner consistent with the Commission's mission statement.
 2. ***Zoning & Variance Committee:*** The Zoning & Variance Committee shall regularly receive, review and make recommendations on all applications for rezoning, variances, graphics and other zoning adjustment appeals and special permits located wholly or partially in the Clintonville area. The committee will consist of no fewer than seven and no more than nine members.
 - a. In the event that a recommendation on a zoning matter must be reported to a City government body before the full Commission can properly meet and take action upon it, the Zoning & Variance Committee may proceed to make the recommendation on the Commission's behalf, if prior to making such recommendation, the Zoning & Variance Committee obtains approval of the Commission Chairperson. The Commission may refer a zoning matter back to the Zoning & Variance Committee for the adjustment of final details, and this final adjustment shall be considered to be an action of the Commission.
 - b. In the event the Commission receives from the City a demolition request for an accessory use building in a residential district from a private home owner, the chairperson of the Zoning & Variance Committee, the Commission Chairperson and the District Commissioner for the district in which the demolition request is received, may review the demolition request without a full meeting of the Commission. The three shall review the proposed demolition; if all agree, the demolition is deemed to be approved. If one disagrees, the matter shall be held over until the next regular Commission meeting. The Commission Vice-Chairperson shall be called upon if the Zoning & Variance Committee chairperson or the Commission Chairperson is also the District Commissioner for the district in which the demolition request is received. In the event that a non-accessory building demolition permit, including but not limited to a house, office building or school, is received it will be heard by the Zoning & Variance Committee at its next regular meeting and its recommendations given to the Commission for action at the next Commission meeting.

3. **Election Committee:** The Election Committee shall conduct elections for District Commissioners. The Election Committee shall have all necessary authority to conduct Commission elections, including certification of candidate and voter qualifications, establishment of and staffing of polling places, counting of ballots, and adjudication of disputes and challenges. The committee will consist of five Clintonville area residents appointed by the Commission.
 - a. No committee member may be any of the following:
 - i. a Commissioner;
 - ii. a candidate for election to the Commission; or
 - iii. a member of the immediate family or household of a candidate for the Commission.
 - b. The Commission shall designate one Commissioner to serve as liaison between the Committee and the Commission. Such liaison may be the Commission Chairperson, but shall not be a candidate for election to the Commission during that year.
 - c. The Election Committee shall propose, for consideration by the Commission at its regular February meeting, election rules that describe the procedures by which elections will be conducted. The committee shall conduct the Commission elections pursuant to Article VIII and the adopted election rules, and shall meet as often as necessary.
- B. The Commission Chairperson, following the July annual meeting, shall appoint a chairperson for each of the standing committees established in accordance with these Bylaws. The chairpersons of the Planning and Development Committee and Zoning and the Variance Committee shall recommend to the Commission members of those committees who may be Commissioners or non-Commissioners. The chairperson of the Election Committee shall recommend to the Commission members of that committee who shall all be non-Commissioners. The Commission shall approve the membership of the standing committees at the August regular meeting of the Commission. Appointments to the standing committees shall be for the period of one year until the next August regular meeting.
- C. Ex Officio Committee Members: The Chairperson of the Commission shall be an ex officio member of all committees except the Election Committee. A Commissioner who is not a regular member of the Zoning & Variance Committee shall be an ex-officio member of the Zoning & Variance Committee during that committee's review of an application for rezoning, a special permit, a variance, or other zoning adjustment appeal for property located in the Commissioner's district. Ex officio members of committees shall have the same rights and privileges as other members of those committees.
- D. At any meeting, a majority of the Commission may establish, modify or eliminate one or more special committees for specific purposes. The Commission Chairperson shall appoint a chairperson for any special committee established in accordance with these Bylaws. The special committee chairperson shall recommend members for the special committee and the Commission shall approve these members.
- E. The Commission Chairperson may establish and appoint members to a task force to address a specific issue. A task force shall operate for the period of time until the next annual meeting unless disbanded earlier by the Commission Chairperson.
- F. All Commission committee and task force meetings shall be open to the public.
- G. All findings of Commission committees and task forces which result in proposed actions or resolutions shall be submitted at a regular or special meeting of the Commission for consideration.

VI. Parliamentary Authority

The most recent edition of Roberts Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order that the Commission may adopt.

VII. Commission Districts

A. Each district of the Clintonville Area Commission shall have boundaries as defined in this section.

1. **District 1:** Bounded on the south by the Glen Echo Ravine, on the east by the railroad tracks just east of Indianola, on the north by the center line of Weber Road, and on the west by the center line of High Street.
2. **District 2:** Bounded on the south by the Glen Echo Ravine, on the east by the center line of High Street, on the north by the center line of Orchard Lane, and on the west by the Olentangy River.
3. **District 3:** Bounded on the south by the center line of Weber Road, on the east by the railroad tracks just east of Indianola, on the north by the center line of Oakland Park Avenue, and on the west by the center line of High Street.
4. **District 4:** Bounded on the south by the center line of Orchard Lane (west of High Street) and by the center line of Oakland Park Avenue (east of High Street), on the east by the railroad tracks just east of Indianola, on the north by the center line of Arden Road and its eastward projection (east of High Street) and by the center line of Hollenback Drive and its westward projection (west of High Street), and on the west by the Olentangy River.
5. **District 5:** Bounded on the south by the center line of Arden Road and its eastward projection, on the east by the railroad tracks just east of Indianola, on the north by the center line of Glenmont Road and its eastward projection, and on the west by the center line of High Street.
6. **District 6:** Bounded on the south by the center line of Hollenback Drive and its westward projection, on the east by the center line of High Street, on the north by the Columbus city limits and its eastward projection and on the west by the Olentangy River.
7. **District 7:** Bounded on the south by the center line of Glenmont Road and its eastward projection, on the east by the railroad tracks just east of Indianola, on the north by the center line of Garden Road, and on the west by the center line of High Street.
8. **District 8:** Bounded on the south by the center line of Garden Road, on the east by the railroad tracks just east of Indianola, on the north by the south line of the State Schools for the Deaf and Blind and the center line of Georgetown Drive and its westward projection, and on the west by the center line of High Street.
9. **District 9:** Bounded on the south by the Columbus City limits and the eastward projection of the Columbus city limits (west of High Street) and by the center line of Georgetown Drive and its westward projection and the south line of the State Schools for the Blind and Deaf (east of High Street), on the east by the railroad tracks just east of Indianola, on the north by the city limits of Worthington, and on the west by the Olentangy River and the Columbus city limits.

B. Schedule of district terms

1. Elections shall be held for districts 1, 2 and 9 in 2011 and every three years thereafter.
2. Elections shall be held for districts 4, 5, and 7 in 2012 and every three years thereafter.
3. Elections shall be held for districts 3, 6, and 8 in 2013 and every three years thereafter.

VIII. Elections

- A. Annual elections shall be the first Saturday in May; special elections shall be held on a date selected in accordance with Article I. The Commission shall make generally available the election schedule and rules.
- B. Candidate Qualifications
 - 1. Potential candidates shall be eighteen years of age or older on Election Day.
 - 2. Potential candidates shall submit nominating petitions and affidavits for candidacy completed pursuant to the requirements set forth in the election rules.
 - 3. Potential candidates shall be residents of the districts they seek to represent and shall offer satisfactory evidence, as determined by the Election Committee, of residence in that district.
 - 4. Potential candidates in this non-partisan election are urged not to declare any political party affiliations.
 - 5. Potential candidates need not be registered voters on the rolls of the County Board of Elections.
- C. Voter Qualifications
 - 1. Each voter must be at least eighteen years of age on Election Day.
 - 2. Each voter must reside in the Clintonville Area Commission district for which an election is being held and shall offer satisfactory evidence, as determined by the Election Committee, of residence in the district in which they wish to vote.
 - 3. Each voter shall vote only upon the ballot pertaining to the election of a candidate in the district in which the voter resides.
 - 4. The voter need not be a registered voter on the rolls of the County Board of Elections.
 - 5. No voter shall cast more than one ballot.
- D. Election Results
 - 1. The candidate in each district receiving a plurality of valid votes cast shall be the winner of his or her district.
 - 2. If the candidate who receives the most votes is disqualified, the person with the second highest number of votes should be declared the winner.
 - 3. In the event of a tie vote, the relevant ballots shall be recounted. If the tie is verified, the tie shall be resolved by lots drawn by the chairperson of the Election Committee in the presence of a majority of the members of the Commission.
 - 4. The Election Committee shall certify the election results, including the votes, in writing to the Commission Chairperson after six days but within ten days following Election Day. The Commission Chairperson shall, on behalf of the Commission, certify the elected candidates to the Office of the Mayor of the City of Columbus, in writing, within forty days of receipt of certification from the Committee, but not before any complaint or appeal is resolved.
 - 5. Only a person who has, before the election, been certified as a qualified candidate by the Election Committee may be certified as the winner of an election.

E. Complaints/Challenges

1. A person who seeks reconsideration of a decision by the Election Committee may file a written complaint, specifying the decision to be reconsidered, with the committee chairperson no later than five days after the election. The committee shall rule on the request within five days.
2. Any candidate, any Commissioner, or the person who requested reconsideration may file a written appeal of the Election Committee's decision with the Chairperson of the Commission within three days of notification of the committee's decision. The Commission, excluding any Commissioner whose election is the subject to the appeal, shall consider the appeal as a special order of business at its next regular meeting after receiving the appeal. The complaint is sustained if a majority of the Commissioners present and eligible to vote sustain the complaint. The Commission shall issue a written decision on the appeal within five days after hearing the appeal, but may issue an oral decision sooner.
3. The resolution of any election-related dispute by the Commission is final.

IX. By-Law Amendments

These by-laws may be amended at any regular meeting of the Commission by an affirmative vote of 2/3 of the entire membership of the Commission provided that the amendments were submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the city clerk for publication in the city bulletin. Such amendments shall take effect ten (10) days after such publication per C.C. 121.05.

By-law amendments adopted: 4-3-2004, 3-5-2005, 9-1-2005, 2-1-2007, 10-2008, 5-2010, 6-2013, 7-2013, 12-2013, 4-2015, 6-2015.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: April 28, 2015

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:

CHESTERSHIRE RD shall stop for SULLIVANT 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 522 foot long block face along the E side of CHESTERSIRE RD from WHITEHEAD RD extending to SULLIVANT AVE shall be

Range in feet	Code Section	Regulation
0 - 356	2151.01	(STATUTORY RESTRICTIONS APPLY)
356 - 369		NAMELESS ALLEY
369 - 468	2151.01	(STATUTORY RESTRICTIONS APPLY)
468 - 522	2105.17	NO STOPPING ANYTIME

The parking regulations on the 522 foot long block face along the W side of CHESTERSHIRE RD from WHITEHEAD RD extending to SULLIVANT AVE shall be

Range in feet	Code Section	Regulation
0 - 349	2151.01	(STATUTORY RESTRICTIONS APPLY)
349 - 362		NAMELESS ALLEY
362 - 456	2151.01	(STATUTORY RESTRICTIONS APPLY)
456 - 522	2105.17	NO STOPPING ANYTIME

The parking regulations on the 515 foot long block face along the E side of CENTRAL AVE from TOWN ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 454	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
454 - 515	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1282 foot long block face along the S side of COOKE RD from HIGH ST extending to FOSTER ST shall be

Range in feet	Code Section	Regulation
0 - 212	2105.17	NO STOPPING ANYTIME
212 - 230		NAMELESS ALLEY
230 - 1282	2105.17	NO STOPPING ANYTIME

The parking regulations on the 159 foot long block face along the N side of EIGHTEENTH AVE from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 159	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
0 - 55	2105.17	NO STOPPING ANYTIME
55 - 102	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
102 - 159	2105.17	NO STOPPING ANYTIME

The parking regulations on the 204 foot long block face along the S side of EIGHTEENTH AVE from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
0 - 204	2105.17	NO PARKING 8AM - 2PM SECOND FRIDAY APR. 1 - NOV. 1 FOR STREET CLEANING
45 - 183	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
183 - 204	2105.17	NO STOPPING ANYTIME

The parking regulations on the 594 foot long block face along the E side of FOURTH ST from MCKEE ALLEY extending to NAGHTEN ST shall be

Range in feet	Code Section	Regulation
0 - 594	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 253	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
253 - 421	2105.17	NO STOPPING ANYTIME
421 - 531	2105.17	2 HOUR PARKING METERS 9AM - 4PM, 6PM-10PM MON - FRI, 8AM - 10PM SAT, EXCEPT SUN & HOLIDAYS
421 - 531	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
531 - 594	2105.17	NO STOPPING ANYTIME

The parking regulations on the 414 foot long block face along the E side of HIGH ST from SECOND AVE extending to THIRD AVE shall be

Range in feet	Code Section	Regulation
0 - 123	2105.17	NO STOPPING ANYTIME
123 - 164	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
123 - 164	2102.17	NO PARKING VALET ZONE 6PM - 12AM THURS - SAT
164 - 271	2105.14	BUS STOP ONLY
271 - 301	2105.17	NO STOPPING ANYTIME
301 - 385	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
385 - 414	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1035 foot long block face along the E side of MILBANK RD from ROCHE DR extending to COVINGTON RD shall be

Range in feet	Code Section	Regulation
0 - 1035	2105.17	NO PARKING ANY TIME

The parking regulations on the 1065 foot long block face along the W side of MILBANK RD from ROCHE DR extending to COVINGTON RD shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 1065	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 265 foot long block face along the S side of COVINGTON RD from MILBANK RD extending to ROCHE DR shall be

Range in feet	Code Section	Regulation
0 - 265	2105.17	NO PARKING ANY TIME

The parking regulations on the 1610 foot long block face along the E side of OHIO AVE from LONG ST extending to MT VERNON AVE shall be

Range in feet	Code Section	Regulation
0 - 183	2151.01	(STATUTORY RESTRICTIONS APPLY)
183 - 197		NAMELESS ALLEY
197 - 277	2151.01	(STATUTORY RESTRICTIONS APPLY)
277 - 290		NAMELESS ALLEY
290 - 1585	2151.01	(STATUTORY RESTRICTIONS APPLY)
1585 - 1610	2105.17	NO STOPPING ANYTIME

The parking regulations on the 103 foot long block face along the N side of SIXTEENTH AVE from SEVENTEENTH AVE extending to INDIANOLA AVE shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 103	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 754 foot long block face along the N side of THIRD AVE from APOLLO PL extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 554	2151.01	(STATUTORY RESTRICTIONS APPLY)
554 - 710	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
690 - 710	2105.17	NO STOPPING 10PM - 3AM EXCEPT MOBILE FOOD VENDING BY PERMIT
710 - 754	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1095 foot long block face along the N side of TOWN ST from GRANT AVE extending to WASHINGTON AVE shall be

Range in feet	Code Section	Regulation
0 - 123	2105.14	BUS STOP ONLY
123 - 208	2105.17	NO STOPPING ANYTIME
208 - 298	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
208 - 298	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
298 - 323	2105.17	NO STOPPING ANYTIME
323 - 340		NAMELESS ALLEY
340 - 373	2105.17	NO STOPPING ANYTIME
373 - 466	2155.03	2 HR PARKING METERS 9AM - 3PM WEEKDAYS 8AM - 6PM SAT EXCEPT SUN AND HOLIDAYS
373 - 466	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
373 - 466	2105.17	NO STOPPING 7AM -9AM, 3PM - 6PM WEEKDAYS EXCEPT BUSES
466 - 552	2105.17	NO STOPPING ANYTIME
552 - 896	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
552 - 645	2155.03	2 HR PARKING METERS 9AM - 3PM WEEKDAYS 8AM - 6PM SAT EXCEPT SUN AND HOLIDAYS
552 - 645	2105.17	NO STOPPING 7AM -9AM, 3PM - 6PM WEEKDAYS EXCEPT BUSES
645 - 896	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
896 - 965	2105.17	NO STOPPING ANYTIME
965 - 1095	2105.14	BUS STOP ONLY

The parking regulations on the 419 foot long block face along the N side of VANDERBERG AVE from HARRIS AVE extending to REGINA CT shall be

Range in feet	Code Section	Regulation
0 - 81	2151.01	(STATUTORY RESTRICTIONS APPLY)
81 - 101	2105.03	HANDICAPPED PARKING ONLY
101 - 419	2151.01	(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: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: May 7, 2015

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:

westbound left turns
at LIVINGSTON AVE and WALNUT HILL BLVD
Prohibition applies: 3PM - 7PM Monday thru Friday

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 712 foot long block face along the S side of CAMDEN AVE from SAINT CLAIR AVE extending to WOOLEY AVE shall be

Range in feet	Code Section	Regulation
0 - 448	2151.01	(STATUTORY RESTRICTIONS APPLY)
448 - 471	2105.03	HANDICAPPED PARKING ONLY
471 - 712	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 381 foot long block face along the W side of CHAMPION AVE from DESLHER AVE extending to STEWART AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 336	2151.01	(STATUTORY RESTRICTIONS APPLY)
336 - 381	2105.17	NO STOPPING ANYTIME

The parking regulations on the 771 foot long block face along the W side of CHICAGO AVE from BROAD ST extending to CABLE AVE shall be

Range in feet	Code Section	Regulation
0 - 72	2105.17	NO STOPPING ANYTIME
72 - 129	2151.01	(STATUTORY RESTRICTIONS APPLY)
129 - 152	2105.17	NO STOPPING ANYTIME
152 - 163		NAMELESS ALLEY

163	-	189	2105.17	NO STOPPING ANYTIME
189	-	392	2151.01	(STATUTORY RESTRICTIONS APPLY)
392	-	415	2105.03	HANDICAPPED PARKING ONLY
415	-	771	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 125 foot long block face along the W side of CITY PARK AVE from WHITTIER ST extending to SCHILLER ALLEY shall be

Range in feet	Code Section	Regulation
0 - 125	2105.17	NO PARKING 8AM - 10AM 2ND TUES APR-OCT FOR STREET CLEANING
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 125	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 499 foot long block face along the N side of DESHLER AVE from GEERS AVE extending to FAIRWOOD AVE shall be

Range in feet	Code Section	Regulation
0 - 499	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 540 foot long block face along the N side of DUNEDIN RD from MONTROSE WAY extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 348	2151.01	(STATUTORY RESTRICTIONS APPLY)
348 - 364	2105.17	NO STOPPING ANYTIME
364 - 380		NAMELESS ALLEY
380 - 400	2105.17	NO STOPPING ANYTIME
400 - 498	2151.01	(STATUTORY RESTRICTIONS APPLY)
498 - 540	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1110 foot long block face along the S side of DUNEDIN RD from MILTON AVE extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 918	2151.01	(STATUTORY RESTRICTIONS APPLY)
918 - 938	2105.17	NO STOPPING ANYTIME
938 - 957		NAMELESS ALLEY
957 - 1110	2105.17	NO STOPPING ANYTIME

The parking regulations on the 312 foot long block face along the S side of FAIR AVE from TWENTY -SECOND ST extending to OHIO AVE shall be

Range in feet	Code Section	Regulation
0 - 18	2105.17	NO STOPPING ANYTIME
18 - 38	2105.03	HANDICAPPED PARKING ONLY
38 - 225	2151.01	(STATUTORY RESTRICTIONS APPLY)
225 - 248	2105.03	HANDICAPPED PARKING ONLY
248 - 312	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 816 foot long block face along the W side of FAIRWOOD AVE from KOSSUTH ST extending to FOREST ST shall be

Range	Code
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in feet	Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 732	2151.01	(STATUTORY RESTRICTIONS APPLY)
732 - 755	2105.03	HANDICAPPED PARKING ONLY
755 - 816	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the W side of FIFTH ST from FULTON ST extending to ENGLER ST shall be

Range in feet	Code Section	Regulation
0 - 62	2105.17	NO STOPPING ANYTIME
62 - 192	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
62 - 83	2155.04	12 HR PARKING METER HDCP ONLY 6AM - 6PM EXCEPT SUN AND HOLIDAYS
83 - 192	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
192 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 205 foot long block face along the W side of FOURTH ST from TOWN ST extending to CHAPEL ST shall be

Range in feet	Code Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
43 - 180	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
43 - 159	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
159 - 180	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
180 - 205	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the W side of FOURTH ST from MOUND ST extending to NOBLE ST shall be

Range in feet	Code Section	Regulation
0 - 56	2105.17	NO STOPPING ANYTIME
56 - 145	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
56 - 77	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
77 - 145	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
145 - 208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the E side of FOURTH ST from MOUND ST extending to NOBLE ST shall be

Range in feet	Code Section	Regulation
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 153	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
45 - 174	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
153 - 174	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
174 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of FOURTH ST from CHAPEL ST extending to STATE ST shall be

Range in feet	Code Section	Regulation
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0	-	33	2105.17	NO STOPPING ANYTIME
33	-	166	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
33	-	145	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
145	-	166	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
166	-	210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of FOURTH ST from NOBLE ST extending to MAIN ST shall be

Range in feet	Code Section	Regulation
0 - 82	2105.17	NO STOPPING ANYTIME
82 - 171	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
82 - 171	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
82 - 150	2155.03	2 HR PARKING METERS 9AM - 10PM WEEKDAYS; 8AM - 10PM SAT., FREE SUN. & HOLIDAYS
150 - 171	2105.17	2 HR PARKING MTRS HDCP 9AM - 10PM MON - FRI, 8AM - 10PM EXC SUN & HOL
171 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the W side of FOURTH ST from FULTON ST extending to ENGLER ST shall be

Range in feet	Code Section	Regulation
0 - 130	2105.17	NO STOPPING ANYTIME
130 - 193	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
130 - 172	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
172 - 193	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
193 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 594 foot long block face along the E side of FOURTH ST from MCKEE ALLEY extending to NAGHTEN ST shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
0 - 594	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
28 - 353	2105.17	2 HOUR PARKING METERS 9AM - 4PM, 6PM-10PM MON - FRI, 8AM - 10PM SAT, EXCEPT SUN & HOLIDAYS
28 - 353	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
353 - 421	2105.17	NO STOPPING ANYTIME
421 - 531	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
421 - 510	2105.17	2 HOUR PARKING METERS 9AM - 4PM, 6PM-10PM MON - FRI, 8AM - 10PM SAT, EXCEPT SUN & HOLIDAYS
510 - 531	2155.04	2 HR PARKING METER HDCP ONLY 9AM - 4PM WEEKDAYS 8AM - 6PM SAT, FREE SUN AND HOLIDAYS
531 - 894	2105.17	NO STOPPING ANYTIME

The parking regulations on the 467 foot long block face along the W side of GRUBB ST from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 292	2151.01	(STATUTORY RESTRICTIONS APPLY)
292 - 312	2105.03	HANDICAPPED PARKING ONLY
312 - 434	2151.01	(STATUTORY RESTRICTIONS APPLY)

434 - 467 2105.17 NO STOPPING ANYTIME

The parking regulations on the 600 foot long block face along the E side of HAGUE AVE from PALMETTO ST extending to OLIVE ST shall be

Range in feet	Code Section	Regulation
0 - 232	2151.01	(STATUTORY RESTRICTIONS APPLY)
232 - 252	2105.03	HANDICAPPED PARKING ONLY
252 - 306	2151.01	(STATUTORY RESTRICTIONS APPLY)
306 - 331	2105.03	HANDICAPPED PARKING ONLY
331 - 557	2151.01	(STATUTORY RESTRICTIONS APPLY)
557 - 600	2105.17	NO STOPPING ANYTIME

The parking regulations on the 378 foot long block face along the E side of HEYL AVE from COLUMBUS ST extending to FOREST ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 110	2151.01	(STATUTORY RESTRICTIONS APPLY)
110 - 132	2105.03	HANDICAPPED PARKING ONLY
132 - 299	2151.01	(STATUTORY RESTRICTIONS APPLY)
299 - 322	2105.03	HANDICAPPED PARKING ONLY
322 - 378	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 303 foot long block face along the E side of KELLNER RD from BROWNLEE AVE extending to EASTMORELAND DR shall be

Range in feet	Code Section	Regulation
0 - 303	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 926 foot long block face along the W side of LINWOOD AVE from MAIN ST extending to BRYDEN RD shall be

Range in feet	Code Section	Regulation
0 - 61	2105.17	NO STOPPING ANYTIME
61 - 926	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 770 foot long block face along the E side of LINWORTH RD from THOMAS JOSEPH W extending to LINWORTH RD E shall be

Range in feet	Code Section	Regulation
0 - 770	2105.17	NO STOPPING ANYTIME

The parking regulations on the 770 foot long block face along the E side of LINWORTH RD from LINWORTH RD E extending to BLUFFWAY DR shall be

Range in feet	Code Section	Regulation
0 - 770	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1250 foot long block face along the W side of LINWORTH RD from BLUFFPOINT DR extending to BLUFFWAY DR shall be

Range in feet	Code Section	Regulation
0 - 1250	2105.17	NO STOPPING ANYTIME

The parking regulations on the 468 foot long block face along the S side of NOBLE ST from PEARL ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 56	2105.17	NO STOPPING ANYTIME
56 - 334	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
334 - 381	2105.17	NO STOPPING ANYTIME
381 - 405	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
405 - 468	2105.17	NO STOPPING ANYTIME

The parking regulations on the 598 foot long block face along the E side of OAKLEY AVE from SAFFORD AVE extending to SPRINGMONT AVE shall be

Range in feet	Code Section	Regulation
0 - 189	2151.01	(STATUTORY RESTRICTIONS APPLY)
189 - 212	2105.03	HANDICAPPED PARKING ONLY
212 - 598	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 210 foot long block face along the E side of PEARL ST from MOUND ST extending to NOBLE ST shall be

Range in feet	Code Section	Regulation
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 162	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
162 - 183	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
183 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 321 foot long block face along the N side of REINHARD AVE from WAGER ST extending to ANN ST shall be

Range in feet	Code Section	Regulation
0 - 221	2151.01	(STATUTORY RESTRICTIONS APPLY)
221 - 244	2105.03	HANDICAPPED PARKING ONLY
244 - 321	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 484 foot long block face along the N side of RUHL AVE from STANWOOD RD extending to ROOSEVELT AVE shall be

Range in feet	Code Section	Regulation
0 - 166	2105.17	NO STOPPING ANYTIME
166 - 192	2105.03	HANDICAPPED PARKING ONLY
192 - 375	2151.01	(STATUTORY RESTRICTIONS APPLY)
375 - 484	2105.17	NO STOPPING ANYTIME

The parking regulations on the 2035 foot long block face along the W side of STELZER RD from I - 670 extending to JOHNSTOWN RD shall be

Range in feet	Code Section	Regulation
0 - 2035	2105.17	NO STOPPING ANYTIME

The parking regulations on the 2090 foot long block face along the E side of STELZER RD from INTERNATIONAL GATEWAY extending to JOHNSTOWN RD shall be

Range in feet	Code Section	Regulation
0 - 2090	2105.17	NO STOPPING ANYTIME

The parking regulations on the 2600 foot long block face along the W side of STELZER RD from ELEVENTH AVE extending to SEVENTEENTH AVE shall be

Range in feet	Code Section	Regulation
0 - 2600	2105.17	NO STOPPING ANYTIME

The parking regulations on the 2810 foot long block face along the E side of STELZER RD from AIRCENTER DR extending to INTERNATIONAL GATEWAY shall be

Range in feet	Code Section	Regulation
0 - 2810	2105.17	NO STOPPING ANYTIME

The parking regulations on the 318 foot long block face along the S side of SULLIVANT AVE from BINNS BLVD extending to ROYS AvE shall be

Range in feet	Code Section	Regulation
0 - 34	2105.17	NO STOPPING ANYTIME
34 - 278	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
278 - 318	2105.17	NO STOPPING ANYTIME

The parking regulations on the 320 foot long block face along the S side of SULLIVANT AVE from CHESTERSHIRE RD extending to WILSTSHIRE RD shall be

Range in feet	Code Section	Regulation
0 - 80	2105.14	BUS STOP ONLY
80 - 280	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
280 - 320	2105.17	NO STOPPING ANYTIME

The parking regulations on the 340 foot long block face along the S side of SULLIVANT AVE from CRESCENT RD extending to SALISBURY RD shall be

Range in feet	Code Section	Regulation
0 - 340	2105.17	NO STOPPING ANYTIME

The parking regulations on the 430 foot long block face along the N side of SULLIVANT AVE from WESTGATE AVE extending to HURON AVE shall be

Range in feet	Code Section	Regulation
0 - 60	2105.17	NO STOPPING ANYTIME
60 - 345	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
345 - 430	2105.17	NO STOPPING ANYTIME

The parking regulations on the 704 foot long block face along the S side of WELCH AVE from PARSONS AVE extending to ANN ST shall be

Range in feet	Code Section	Regulation
0 - 152	2151.01	(STATUTORY RESTRICTIONS APPLY)
152 - 167		NAMELESS ALLEY
167 - 451	2151.01	(STATUTORY RESTRICTIONS APPLY)
451 - 474	2105.03	HANDICAPPED PARKING ONLY
474 - 594	2151.01	(STATUTORY RESTRICTIONS APPLY)
594 - 635	2105.03	HANDICAPPED PARKING ONLY
635 - 704	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 516 foot long block face along the E side of WISCONSIN AVE from CABLE AVE extending to TERMINUS shall be

Range in feet	Code Section	Regulation
0 - 355	2151.01	(STATUTORY RESTRICTIONS APPLY)
355 - 378	2105.03	HANDICAPPED PARKING ONLY
378 - 516	2151.01	(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: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: May 7, 2015

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:

KREBER AVE shall stop for HODGES DR
SYMINGTON AVE shall stop for HODGES DR

SECTION 2105.19 BIKE CROSSINGS AND BIKE LANES

Bike lanes shall be installed as follows:

On the eastside of KELTON AVE
from MAIN ST to FRANKLIN PARK S

On the southside of PARAGON DR
from WESTBROOKE DR to MILLIKIN CT

On the northside of PARAGON DR
from WESTBROOKE DR to SETTERLIN DR

On the westside of SETTERLIN DR
from PARAGON DR to ROBERTS RD

On the eastside of SETTERLIN DR
from MILLIKIN CT to ROBERTS RD

On the westside of WESTBROOKE DR
from PARAGON DR to ROBERTS RD

On the eastside of WESTBROOKE DR
from PARAGON DR to ROBERTS 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 135 foot long block face along the N side of BROOKS CLOSE from CLARIDGE DR extending to CLARIDGE DR shall be

Range in feet	Code Section	Regulation
0 - 56	2105.17	NO STOPPING ANYTIME
56 - 135	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 135 foot long block face along the S side of BROOKS CLOSE from CLARIDGE DR extending to CLARIDGE DR shall be

Range in feet	Code Section	Regulation
0 - 15	2151.01	(STATUTORY RESTRICTIONS APPLY)
15 - 95	2105.17	NO PARKING ANYTIME (around island)
95 - 135	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 210 foot long block face along the S side of CHAPEL ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 159	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
159 - 180	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
180 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 139 foot long block face along the S side of CHERRY ST from FOURTH ST extending to ZETTLER ST shall be

Range in feet	Code Section	Regulation
0 - 23	2105.17	NO STOPPING ANYTIME
23 - 92	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
92 - 113	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
113 - 139	2105.17	NO STOPPING ANYTIME

The parking regulations on the 645 foot long block face along the W side of FRONT ST from FULTON ST extending to MOUND ST shall be

Range in feet	Code Section	Regulation
0 - 386	2105.17	NO STOPPING ANYTIME
386 - 604	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
386 - 604		NO PARKING POLICE VEHICLES ONLY
604 - 645	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1585 foot long block face along the N side of KANAWHA AVE from FOSTER AVE extending to RUSH AVE shall be

Range in feet	Code Section	Regulation
0 - 1190	2151.01	(STATUTORY RESTRICTIONS APPLY)

1190 - 1585 2105.17 NO STOPPING ANYTIME

The parking regulations on the 1585 foot long block face along the S side of KANAWHA AVE from FOSTER AVE extending to RUSH AVE shall be

Range in feet	Code Section	Regulation
0 - 1220	2151.01	(STATUTORY RESTRICTIONS APPLY)
1220 - 1585	2105.17	NO PARKING ANY TIME

The parking regulations on the 209 foot long block face along the S side of MAIN ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 109	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 29	2105.17	NO STOPPING ANYTIME
29 - 49	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
49 - 109	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
109 - 209	2105.14	BUS STOP ONLY

The parking regulations on the 210 foot long block face along the N side of MAIN ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
0 - 210	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
30 - 166	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
30 - 53	2105.17	2 HR PARKING METERS HDCP 8AM - 4PM, 6PM - 10PM, MON - FRI, 8AM - 10PM SAT, EXCEPT SUN & HOLIDAYS
53 - 166	2105.17	2 HR PARKING METERS 8AM - 4PM, MON - FRI, 8AM - 10PM SAT EXCEPT SUN AND HOLIDAYS
121 - 166	2105.15	VALET ZONE 6PM - 2AM, THURS. - SAT.
166 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 438 foot long block face along the S side of MOUND ST from THIRD ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 155	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
50 - 155	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
155 - 190	2105.17	NO STOPPING ANYTIME
190 - 223	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
190 - 274	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
223 - 250	2151.01	(STATUTORY RESTRICTIONS APPLY)
250 - 274	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
274 - 438	2105.17	NO STOPPING ANYTIME

The parking regulations on the 492 foot long block face along the S side of MOUND ST from FOURTH ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 58	2105.17	NO STOPPING ANYTIME
53 - 436	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1

58	-	416	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
416	-	436	2155.04	12 HR PARKING METER HDCP ONLY 6AM - 6PM EXCEPT SUN AND HOLIDAYS
436	-	492	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1448 foot long block face along the N side of PARAGON DR from WESTBROOKE DR extending to SETTERLIN DR shall be

Range in feet	Code Section	Regulation
0 - 1448	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1498 foot long block face along the S side of PARAGON DR from WESTBROOKE DR extending to MILLIKIN CT shall be

Range in feet	Code Section	Regulation
0 - 1498	2105.17	NO STOPPING ANYTIME

The parking regulations on the 501 foot long block face along the N side of RICH ST from FOURTH ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
0 - 501	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
48 - 68	2155.04	12 HR PARKING METER HDCP ONLY 6AM - 6PM EXCEPT SUN AND HOLIDAYS
68 - 252	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
252 - 292	2105.17	NO STOPPING ANYTIME
292 - 334	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
334 - 372	2105.17	NO STOPPING ANYTIME
372 - 459	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
459 - 501	2105.17	NO STOPPING ANYTIME

The parking regulations on the 126 foot long block face along the S side of RICH ST from ZETTLER ST extending to YOUNG ST shall be

Range in feet	Code Section	Regulation
0 - 126	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 24	2105.17	NO STOPPING ANYTIME
24 - 88	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
88 - 109	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
109 - 126	2105.17	NO STOPPING ANYTIME

The parking regulations on the 520 foot long block face along the E side of RUSH AVE from KANAWHA AVE extending to CHARLESTON AVE shall be

Range in feet	Code Section	Regulation
0 - 520	2105.17	NO PARKING ANY TIME

The parking regulations on the 520 foot long block face along the W side of RUSH AVE from KANAWHA AVE extending to CHARLESTON AVE shall be

Range in feet	Code Section	Regulation
0 - 520	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1237 foot long block face along the W side of SETTERLIN DR from PARAGON DR extending to ROBERTS RD shall be

Range in feet	Code Section	Regulation
0 - 1237	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1265 foot long block face along the E side of SETTERLIN DR from MILLIKIN CT extending to ROBERTS RD shall be

Range in feet	Code Section	Regulation
0 - 1265	2105.17	NO STOPPING ANYTIME

The parking regulations on the 650 foot long block face along the S side of SOUTHWOOD AVE from FOURTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 600	2151.01	(STATUTORY RESTRICTIONS APPLY)
600 - 650	2105.17	NO STOPPING ANYTIME

The parking regulations on the 980 foot long block face along the S side of STATE ST from FOURTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 980	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 52	2105.17	NO STOPPING ANYTIME
52 - 162	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
162 - 288	2105.17	NO STOPPING ANYTIME
288 - 400	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
400 - 535	2105.14	BUS STOP ONLY
535 - 595	2105.17	NO STOPPING ANYTIME
595 - 633	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
633 - 670	2105.17	NO STOPPING ANYTIME
670 - 732	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
732 - 780	2105.17	NO STOPPING ANYTIME
780 - 895	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
895 - 938	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
938 - 980	2105.17	NO STOPPING ANYTIME

The parking regulations on the 900 foot long block face along the S side of SULLIVANT AVE from ATHENS AVE extending to BRINKER AVE shall be

Range in feet	Code Section	Regulation
0 - 175	2105.17	NO STOPPING ANYTIME
175 - 315	2105.14	BUS STOP ONLY
315 - 900	2105.17	NO STOPPING ANYTIME

The parking regulations on the 490 foot long block face along the S side of TOWN ST from FOURTH ST extending to FIFTH ST shall be

Range in feet	Code Section	Regulation
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0	-	490	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0	-	133	2105.14	BUS STOP ONLY
133	-	177	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
177	-	257	2105.17	NO STOPPING ANYTIME
257	-	435	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
435	-	455	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
455	-	490	2105.17	NO STOPPING ANYTIME

The parking regulations on the 968 foot long block face along the N side of TOWN ST from FOURTH ST extending to SIXTH ST shall be

Range in feet	Code Section	Regulation
0 - 968	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 392	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
392 - 408	2105.17	NO STOPPING ANYTIME
408 - 658	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
658 - 680	2105.17	NO STOPPING ANYTIME
680 - 910	2155.03	2 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
910 - 930	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 6PM EXCEPT SUN AND HOLIDAYS
930 - 988	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1390 foot long block face along the E side of WESTBROOKE DR from PARAGON DR extending to ROBERTS RD shall be

Range in feet	Code Section	Regulation
0 - 1390	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1400 foot long block face along the W side of WESTBROOKE DR from PARAGON DR extending to ROBERTS RD shall be

Range in feet	Code Section	Regulation
0 - 1400	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: May 22, 2015

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 254 foot long block face along the W side of ANN ST from JACKSON ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 254	2105.17	NO STOPPING ANYTIME

The parking regulations on the 287 foot long block face along the W side of ANN ST from BECK ST extending to JACKSON ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 255	2151.01	(STATUTORY RESTRICTIONS APPLY)
255 - 287	2105.17	NO STOPPING ANYTIME

The parking regulations on the 562 foot long block face along the E side of ANN ST from BECK ST extending to LIVINGSTON AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 272	2151.01	(STATUTORY RESTRICTIONS APPLY)
272 - 562	2105.17	NO STOPPING ANYTIME

The parking regulations on the 290 foot long block face along the N side of ARCADIA AVE from DAYTON AVE extending to DEMING AVE shall be

Range in feet	Code Section	Regulation
0 - 290	2105.17	NO PARKING 8AM - 4PM - 2ND THURSDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 116	2151.01	(STATUTORY RESTRICTIONS APPLY)
116 - 136	2105.17	NO STOPPING ANYTIME
136 - 152		NAMELESS ALLEY
152 - 290	2105.17	NO PARKING ANY TIME

The parking regulations on the 295 foot long block face along the S side of ARCADIA from DAYTON AVE extending to DEMING AVE shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
0 - 295	2105.17	NO PARKING 8AM - 4PM SECOND FRIDAY APR. 1 - NOV. 1 FOR STREET SWEEPING
28 - 118	2151.01	(STATUTORY RESTRICTIONS APPLY)
118 - 140	2105.17	NO STOPPING ANYTIME
140 - 155		NAMELESS ALLEY
155 - 295	2105.17	NO STOPPING ANYTIME

The parking regulations on the 586 foot long block face along the N side of BRIGHTON RD from EISENHOWER RD extending to REIS AVE shall be

Range in feet	Code Section	Regulation
0 - 560	2151.01	(STATUTORY RESTRICTIONS APPLY)
560 - 586	2105.17	NO STOPPING ANYTIME

The parking regulations on the 586 foot long block face along the S side of BRIGHTON RD from EISENHOWER RD extending to REIS AVE shall be

Range in feet	Code Section	Regulation
0 - 533	2151.01	(STATUTORY RESTRICTIONS APPLY)
533 - 586	2105.17	NO STOPPING ANYTIME

The parking regulations on the 630 foot long block face along the W side of HAGUE AVE from GRACE ST extending to STEELE AVE shall be

Range in feet	Code Section	Regulation
0 - 95	2105.17	NO STOPPING ANYTIME
95 - 575	2151.01	(STATUTORY RESTRICTIONS APPLY)
575 - 630	2105.17	NO STOPPING ANYTIME

The parking regulations on the 319 foot long block face along the E side of HIGH ST from PRESCOTT ST extending to FIRST AVE shall be

Range in feet	Code Section	Regulation
0 - 11	2105.17	NO STOPPING ANYTIME
11 - 145	2105.14	BUS STOP ONLY
145 - 319	2105.17	NO STOPPING ANYTIME

The parking regulations on the 197 foot long block face along the S side of LONG ST from TALMADGE ST extending to MONROE AVE shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 108	2151.01	(STATUTORY RESTRICTIONS APPLY)
108 - 197	2105.17	NO STOPPING ANYTIME

The parking regulations on the 635 foot long block face along the E side of PEARL ST from FIRST AVE extending to SEOND AVE shall be

Range in feet	Code Section	Regulation
0 - 170	2105.17	NO STOPPING ANYTIME
170 - 181		NAMELESS ALLEY
181 - 635	2105.17	NO STOPPING ANYTIME

The parking regulations on the 635 foot long block face along the W side of PEARL ST from FIRST AVE extending to SECOND AVE shall be

Range in feet	Code Section	Regulation
0 - 635	2105.17	NO STOPPING ANYTIME

The parking regulations on the 123 foot long block face along the N side of PIEDMONT RD from HOMECROFT DR extending to TERMINUS EAST shall be

Range in feet	Code Section	Regulation
0 - 123	2105.17	NO STOPPING ANYTIME

The parking regulations on the 298 foot long block face along the S side of STATE ST from CENTRAL AVE extending to BREHL AVE shall be

Range in feet	Code Section	Regulation
0 - 298	2105.17	NO PARKING ANY TIME

The parking regulations on the 266 foot long block face along the S side of THIRD AVE from EASTVIEW AVE extending to OXLEY RD shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 178	2151.01	(STATUTORY RESTRICTIONS APPLY)
178 - 266	2105.17	NO STOPPING ANYTIME

The parking regulations on the 351 foot long block face along the S side of THURMAN AVE from EIGHTEENTH ST extending to HEYL AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 313	2151.01	(STATUTORY RESTRICTIONS APPLY)
313 - 351	2105.17	NO STOPPING ANYTIME

The parking regulations on the 439 foot long block face along the S side of THURMAN AVE from SEVENTEENTH AVE extending to EIGHTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 134	2151.01	(STATUTORY RESTRICTIONS APPLY)
134 - 152	2105.17	NO STOPPING ANYTIME

152	-	162		NAMELESS ALLEY
162	-	304	2151.01	(STATUTORY RESTRICTIONS APPLY)
304	-	317		NAMELESS ALLEY
317	-	401	2151.01	(STATUTORY RESTRICTIONS APPLY)
401	-	439	2105.17	NO STOPPING ANYTIME

The parking regulations on the 715 foot long block face along the S side of TORRENCE RD from HIGH ST extending to PIEDMONT RD shall be

Range in feet	Code Section	Regulation
0 - 180	2105.17	NO STOPPING ANYTIME
180 - 195		NAMELESS ALLEY
195 - 220	2105.17	NO STOPPING ANYTIME
220 - 715	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1300 foot long block face along the N side of TORRENCE RD from HIGH ST extending to BREVOORT RD shall be

Range in feet	Code Section	Regulation
0 - 180	2105.17	NO STOPPING ANYTIME
180 - 195		NAMELESS ALLEY
195 - 215	2105.17	NO STOPPING ANYTIME
215 - 1300	2151.01	(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: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: May 22, 2015

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 84 foot long block face along the S side of CHESTNUT ST from LAZELLE ST extending to NEIGHBOR ALLEY shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 73	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
30 - 51	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
51 - 73	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
73 - 84	2105.17	NO STOPPING ANYTIME

The parking regulations on the 207 foot long block face along the W side of FIFTH ST from ENGLER ST extending to MOUND ST shall be

Range in feet	Code Section	Regulation
0 - 26	2105.17	NO STOPPING ANYTIME
26 - 159	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
26 - 139	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
139 - 159	2155.04	12 HR PARKING METER HDCP ONLY 6AM - 6PM EXCEPT SUN AND HOLIDAYS
159 - 207	2105.17	NO STOPPING ANYTIME

The parking regulations on the 540 foot long block face along the W side of FIFTH ST from MCKEE ALLEY extending to NAGHTEN ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 151	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
20 - 40	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
40 - 151	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
151 - 226	2105.17	NO STOPPING ANYTIME
226 - 268	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
226 - 268	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
268 - 375	2105.17	NO STOPPING ANYTIME
375 - 505	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
375 - 505	2105.17	NO STOPPING ANYTIME
505 - 540	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the S side of GAY ST from LAZELLE ST extending to FOURTH ST shall be

Range in feet	Code Section	Regulation
0 - 31	2105.17	NO STOPPING ANYTIME
31 - 212	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
31 - 125	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
125 - 145	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
145 - 156	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON- SAT
145 - 156		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
156 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 462 foot long block face along the N side of GAY ST from PEARL ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 27	2105.17	NO STOPPING ANYTIME
27 - 299	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
27 - 99	2105.15	LOADING ZONE OTHER TIMES
99 - 299	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
299 - 343	2105.17	NO STOPPING ANYTIME
343 - 409	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
343 - 389	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
389 - 409	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
409 - 462	2105.17	NO STOPPING ANYTIME

The parking regulations on the 467 foot long block face along the S side of GAY ST from PEARL ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 232	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
50 - 427	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
232 - 238	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON- SAT
232 - 238		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
238 - 255	2105.17	NO STOPPING ANYTIME
255 - 271	2105.15	NO PARKING VALET ZONE MON. - SAT. 5PM - 2AM
255 - 271	2155.03	3 HR PARKING METER 8AM - 5PM EXCEPT SUNDAYS AND HOLIDAYS
271 - 391	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
391 - 411	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
411 - 427	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON- SAT
411 - 427		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
427 - 467	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of LAZELLE ST from ELM ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 128	2105.17	NO STOPPING ANYTIME
128 - 149	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
149 - 169	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
169 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the E side of LAZELLE ST from GAY ST extending to ELM ST shall be

Range in feet	Code Section	Regulation
0 - 105	2105.17	NO STOPPING ANYTIME
105 - 151	2155.03	30 MIN PARKING METERS 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
151 - 171	2155.04	30 MIN PARKING METERS HDCP ONLY 8AM - 10PM, MON - SAT EXCEPT SUN AND HOLIDAYS
171 - 212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 170 foot long block face along the N side of LONG ST from FOURTH ST extending to YOUNG ST shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 70	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
28 - 48	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
48 - 70	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
70 - 120	2105.17	NO STOPPING ANYTIME
120 - 143	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
120 - 143	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
143 - 170	2105.17	NO STOPPING ANYTIME

The parking regulations on the 213 foot long block face along the N side of LONG ST from THIRD ST extending to LAZELLE ST shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 159	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
42 - 179	2105.17	NO STOPPING, 12AM - 6AM TUESDAYS FOR STREET SWEEPING, APR 1 - NOV 1
159 - 179	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
179 - 213	2105.17	NO STOPPING ANYTIME

The parking regulations on the 219 foot long block face along the S side of LONG ST from FOURTH ST extending to YOUNG ST shall be

Range in feet	Code Section	Regulation
0 - 41	2105.17	NO STOPPING ANYTIME
41 - 179	2105.17	NO STOPPING, 12AM - 6AM, MONDAYS FOR STREET SWEEPING, APR 1 - NOV 1
41 - 159	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
159 - 179	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
179 - 219	2105.17	NO STOPPING ANYTIME

The parking regulations on the 469 foot long block face along the S side of SPRING ST from PEARL ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 99	2105.17	NO STOPPING ANYTIME
99 - 257	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
99 - 119	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
119 - 257	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS

257	-	296	2105.17	NO STOPPING ANYTIME
296	-	365	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
296	-	365	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
365	-	469	2105.17	NO STOPPING ANYTIME

The parking regulations on the 450 foot long block face along the W side of THIRD ST from MAIN ST extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 231	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
32 - 231	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
231 - 266	2105.17	NO STOPPING ANYTIME
266 - 404	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
266 - 351	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
351 - 404	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
404 - 450	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