

Columbus City Bulletin



**Bulletin #41
October 10, 2015**

Proceedings of City Council

Saturday, October 10, 2015



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, October 05, 2015*; signed by Mayor, Michael B. Coleman on *Wednesday, October 07, 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, October 5, 2015

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 43 OF COLUMBUS CITY COUNCIL, MONDAY, OCTOBER 05, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0027-2015](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, SEPTEMBER 30, 2015:
Transfer Type: D1, D2, D3, D3A, D6
To: Classic Bistro Inc
DBA Classic Bistro Inc
984 Morse Rd
Columbus OH 43229
From: Greene Appell NA LLC
Unit 12 & Patio
6481 N Hamilton Rd
Columbus OH 43081
Permit# 1525551

Stock Type: C1, C2
To: 2323 Sullivant Inc
DBA Future Wholesale Market
2323 Sullivant Ave
Columbus Ohio 43223
Permit# 9116349

Advertise Date: 10/10/15
Agenda Date: 10/5/15
Return Date: 10/20/15

Read and Filed

RESOLUTIONS OF EXPRESSION

KLEIN

- 2 [0235X-2015](#) The Week of October 4th, 2015 in Columbus, Ohio is Fire Prevention Week.

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

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

- 3 [0243X-2015](#) To honor and recognize the 36th Nationwide Children's Hospital Columbus Marathon & 1/2 Marathon on Sunday, October 18, 2015.

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

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

PAGE

- 4 [0241X-2015](#) To endorse Issue 15, the Columbus Zoo and Aquarium renewal levy, on the November 3rd ballot.

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

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

PALEY

- 5 [0213X-2015](#) To recognize and celebrate the 143rd Annual Session of the Eastern Union Missionary Baptist Association (EUMBA) Women's Auxiliary.

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

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

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

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

TYSON

- 6 [0240X-2015](#) To declare October 2015 as Breast Cancer Awareness Month in the City of Columbus, and to recognize the American Cancer Society Central Ohio Region for their advocacy efforts to raise awareness for breast cancer in Central Ohio

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, Jaiza Page, Eileen Paley, Fran Ryan, Priscilla Tyson, and Andrew Ginther

- 7 [0242X-2015](#) To recognize Kyle Taylor Parker for securing the lead role of "Lola" in Kinky Boots The Musical

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

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

GINTHER

- 8 [0244X-2015](#) To honor and celebrate the 125th birthday of Columbus native Eddie Rickenbacker.

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, Jaiza Page, Eileen Paley, Fran Ryan, Priscilla Tyson, and Andrew Ginther

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

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

- FR-1 [2396-2015](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Tobacco Control Grant Program in the amount of \$24,999.80; to authorize the appropriation of \$24,999.80 to the Health Department in the Health Department Grants Fund. (\$24,999.80)

Read for the First Time

**PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON RYAN
GINTHER**

- FR-2** [2408-2015](#) To amend the Columbus Thoroughfare Plan to reflect the additions, deletions and corrections to various roadways in the Columbus Thoroughfare plan.

Read for the First Time

- FR-3** [2426-2015](#) To adopt the Downtown Streetscape Standards document as an update for the Columbus Downtown Streetscape Plan adopted by City Council in 2000, thereby providing guidelines for development, re-development, and the planning of future public improvements in the Downtown District.

Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- FR-4** [2160-2015](#) To authorize the Director of Public Utilities to enter into a planned modification with Resource International, Inc. for Oracle WAM Database and System Administration Services for the Department of Public Utilities, to authorize the expenditure of \$7,320.00 from the Electricity Operating Fund, \$46,560.00 from the Water Operating Fund, \$52,200.00 from the Sewer System Operating Fund and \$13,920.00 from the Stormwater Operating Fund (\$120,000.00).

Read for the First Time

- FR-5** [2173-2015](#) To authorize the Director of Public Utilities to enter into a planned modification for the Professional Construction Management Services agreement with URS Corporation - Ohio; for the Division of Water; to authorize a transfer and an expenditure up to \$6,090,000.00 within the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$6,090,000.00)

Read for the First Time

- FR-6** [2220-2015](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Stantec Consulting Services, Inc. for the Skyline Drive Stormwater System Improvements Project; to authorize the transfer of \$97,539.75 within the Storm Build America Bonds (BABs) Fund; to amend the 2015 Capital Improvements Budget and to to authorize an expenditure up to \$97,539.75 within the Storm Sewer Bonds Fund. (\$97,539.75).

Read for the First Time

RECREATION & PARKS: PAGE, CHR. RYAN KLEIN GINTHER

FR-7 [2206-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contract with IBI Group for the design of the Alum Creek Trail Westerville Road Connector Path; to waive the competitive bidding requirements of the Columbus City Code; and to authorize the expenditure of \$39,439.22 with a contingency of \$3,000.00 for a total of \$42,439.22 from the Recreation and Parks Voted Bond Fund.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

PALEY

CA-1 [0229X-2015](#) To recognize and commemorate the 40th Anniversary of the Jefferson Center for Learning & the Arts.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. KLEIN PALEY GINTHER

CA-2 [2311-2015](#) To authorize the City Auditor to appropriate \$150,000.00 in Federal HUD proceeds; to authorize the Finance and Management Director to receive, deposit, and expend these proceeds in connection with a previously established contract with Thomas & Marker Construction Company for the Reeb Avenue Building Renovations Project; to authorize the City Auditor to process expenditure corrections, grant receivable modifications, and funding transfers in accordance with changed funding sources; and to declare an emergency. (\$150,000.00)

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

Abstained: 1 - Zach Klein

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

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

CA-3 [2319-2015](#) To authorize the expenditure of funds for payment of rent for six

existing lease contracts for clinic space for the WIC program, for the period of October 1, 2015 through September 30, 2016; to authorize a total expenditure of \$205,456.80 from the Health Department Grants Fund and to declare an emergency. (\$205,456.80)

This item was approved on the Consent Agenda.

CA-4 [2326-2015](#)

To authorize and direct the Board of Health to enter into a contract with Primary One Health for shared occupancy expenses at three WIC offices; to authorize the expenditure of \$28,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$28,000.00)

This item was approved on the Consent Agenda.

CA-5 [2327-2015](#)

To authorize and direct the Board of Health to enter into a contract with Global to Local Language Solutions for live interpretation services at WIC offices; to authorize the expenditure of \$22,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$22,000.00)

This item was approved on the Consent Agenda.

CA-6 [2330-2015](#)

To authorize and direct the Board of Health to enter into a contract with Christine's Cleaning Services for janitorial services at five WIC offices from October 1, 2015 through September 30, 2016; to authorize a total expenditure of \$34,020.00 from the Health Department Grants Fund; and to declare an emergency. (\$34,020.00)

This item was approved on the Consent Agenda.

CA-7 [2333-2015](#)

To authorize and direct the Board of Health to modify and increase a contract for security services at various WIC clinics with Ohio Support Services Corp., to authorize the expenditure of \$22,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$22,000.00)

This item was approved on the Consent Agenda.

CA-8 [2351-2015](#)

To authorize and direct the Board of Health to accept additional funding from the Ohio Commission on Minority Health in the amount of \$10,000.00; to authorize the appropriation of \$10,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

CA-9 [2354-2015](#)

To authorize the Director of the Department of Development to modify a facility renovations contract with the Child Development Council of Franklin County by extending the contract termination date to July 31, 2015; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-10** [2378-2015](#) To authorize the appropriation of \$16,575.95 in the City's Special Purpose Fund, to the Department of Health, for Health's AED devices special purpose activities; and to declare an emergency. (\$16,575.95)

This item was approved on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON RYAN
GINTHER**

- CA-11** [2344-2015](#) To amend Ordinance 0653-2013 in order to correct the original wording of that legislation and to clarify the financial obligations of the City and the Ohio Department of Transportation (ODOT) relative to the FRA-US33-14.35 project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-12** [2433-2015](#) 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 and increase the contract for the design of the Short North Streetscape Improvement contract with Korda Nemeth Engineering, Inc.; to authorize the expenditure of \$300,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- CA-13** [2065-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ADS LLC from a pending Universal Term Contract for the purchase of ADS Environmental Flow Monitoring Parts and Services for the Division of Sewerage and Drainage and to authorize the expenditure of \$130,000.00 from the Sewer Operating Fund. (\$130,000.00)

This item was approved on the Consent Agenda.

- CA-14** [2080-2015](#) To authorize the Director of Finance and Management to establish a contract with the Charles Ritter Company for Tech II Office Furniture for the Division of Water; and to authorize the expenditure of \$38,192.40 from the Water Operating Fund. (\$38,192.40)

This item was approved on the Consent Agenda.

- CA-15** [2182-2015](#) To authorize the Finance and Management Director to establish a Blanket Purchase Order with Pentair Pump Group, Inc. for Fairbanks

Morse Pump Parts and Services for the Hap Cremean Water Treatment Plant in accordance with an existing Universal Term Contract for the Division of Water; and to authorize an expenditure of up to \$130,000.00 within the Water Works Enlargement Voted Bonds Fund. (\$130,000.00)

This item was approved on the Consent Agenda.

CA-16 [2187-2015](#)

To authorize the Director of Public Utilities to enter into planned contract modifications of the General Engineering Services - Water Distribution Group agreements with Stantec Consulting Services, Inc. and HDR Engineering, Inc.; for the Division of Water; to authorize a transfer and expenditure up to \$500,000.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-17 [2193-2015](#)

To authorize the Director of Public Utilities to enter into an agreement with IBI Group for professional engineering services for the Stephen Drive Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$257,137.48 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$257,137.48)

This item was approved on the Consent Agenda.

CA-18 [2199-2015](#)

To authorize the Director of Finance and Management to enter into a contract with Hughes-Primean Controls, Inc. for the purchase of Foxboro Flowtubes and Flowmeter Transmitters for the Division of Sewerage and Drainage; and to authorize the expenditure of \$44,014.00 from the Sewer System Operating Fund. (\$44,014.00)

This item was approved on the Consent Agenda.

CA-19 [2235-2015](#)

To authorize the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Co. for the purchase of a Substation Service Body for the Division of Power; to authorize the expenditure of \$30,100.00 from the Electricity Operating Fund. (\$30,100.00)

This item was approved on the Consent Agenda.

CA-20 [2236-2015](#)

To authorize the Director of Public Utilities to enter into two separate agreements for General Engineering Services for the Division of Water's Supply Group with ARCADIS US, Inc. and DLZ Ohio, Inc.; and to authorize an expenditure up to \$600,000.00 from the Water Works Enlargement Voted Bonds Fund. (\$600,000.00)

This item was approved on the Consent Agenda.

- CA-21** [2237-2015](#) To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Diesel Powered 14' Step Van for the Division of Water and to authorize the expenditure of \$105,198.00 from the Water Operating Fund. (\$105,198.00)
- This item was approved on the Consent Agenda.**
- CA-22** [2279-2015](#) To authorize the Director of Public Utilities to apply for, accept, and enter into a Water Supply Revolving Loan Account (WSRLA) Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of the Hap Cremean Water Plant Bulk Chemical Building Improvements Project for the Division of Water (DOW); to designate a dedicated source of repayment for the loan; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-23** [2306-2015](#) To formally accept certain real estate conveyed to the City that are being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate taxes or assessments. (\$0.00)
- This item was approved on the Consent Agenda.**

DEVELOPMENT: KLEIN, CHR. HARDIN TYSON GINTHER

- CA-24** [1929-2015](#) To authorize the Director of the Department of Development to enter into a funding agreement with Columbus Next Generation Corporation to purchase/acquire and develop key urban real property assets in targeted central city areas; to authorize the expenditure of \$750,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$750,000.00)
- This item was approved on the Consent Agenda.**
- CA-25** [2338-2015](#) To authorize the Director of Development to file a municipal petition for the annexation of 10.3 acres within Jefferson Township as provided in the Ohio Revised Code; and to provide for acceptance of the property by the City of Columbus upon approval of the petition by the Board of Franklin County Commissioners.
- This item was approved on the Consent Agenda.**
- CA-26** [2362-2015](#) To accept the application (AN15-011) of The Vesner Family Trust, et al. for the annexation of certain territory containing 79.0 ± 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-27 [2388-2015](#)

To dissolve the Job Creation Tax Credit Agreement between the City of Columbus and Whirlpool Corporation and Penske Logistics; to direct the Director of Development to notify the necessary local and state agencies of any changes to the Whirlpool Corporation and Penske Logistics Job Creation Tax Credit Agreement; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-28 [2400-2015](#)

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 (123 E. Welch Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-29 [2401-2015](#)

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 (1058 Heyl 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-30 [2402-2015](#)

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 (596-598 S. Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-31 [2404-2015](#)

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 (2905 Dresden 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-32 [2411-2015](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN15-012) of 1.7 + 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.

RECREATION & PARKS: PAGE, CHR. RYAN KLEIN GINTHER

- CA-33** [2316-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contract with General Maintenance & Engineering Company for improvements to the Smith Farm Barn in Three Creeks Park; to authorize the expenditure of \$163,993.00 with a contingency of \$36,007.00 for a total of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency (\$200,000.00).

This item was approved on the Consent Agenda.

- CA-34** [2317-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Tyeveco, Inc. for improvements to Hanford Village Park; to authorize the expenditure of \$224,200.00 with a contingency of \$22,400.00 for a total of \$246,600.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$46,600.00 within the Recreation and Parks Voted Bond Fund; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$246,600.00).

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-35** [A0146-2015](#) Appointment of Toya Johnson Deputy director of the Community Relation Commission, 1111 E. Broad St. Suite 302 Columbus, OH 43215 to serve on the Franklin Park Conservatory Board with a new term expiration date of January 31,2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-36** [A0147-2015](#) Appointment of Gale Hill Chief Executive Officer of AJH, Inc. dba McDonald's to serve on the Franklin Park Conservatory Board with a new term expiration date of January 31,2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-37** [A0149-2015](#) Appointment of Clyde E. Henry, 463 N. High Street, Columbus, OH 43215, to serve on the Historic Resources Commission, filling the existing vacant seat, with a term expiration date of June 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-38** [A0171-2015](#) Appointment of Paul A. Walker 34 South Cassidy Ave Bexley, Ohio 43209 to serve on the Columbus Advisory Council on disability issues with a new term expiration date of December 31, 2018 (resume

attached).

This item was approved on the Consent Agenda.

- CA-39** [A0172-2015](#) Appointment of Ann Gazelle to serve on the Columbus Advisory Council on Disability Issues with a new term expiration date of December 31, 2018(resume attached).

This item was approved on the Consent Agenda.

- CA-40** [A0173-2015](#) Appointment of Kathryn Frederick 2877 East Broad Street Apt. A3 Columbus, OH 43209 to serve on the Columbus Advisory Council on Disability Issues with a new term expiration date of December 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-41** [A0174-2015](#) Appointment of James Favuzzi 616 Huber Drive Heath OH 43056 to serve on the Columbus Advisory Council on Disability Issues with a new term expiration date of December 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Tyson, seconded by Ryan, 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, Jaiza Page, Eileen Paley, Fran Ryan, Priscilla Tyson, and Andrew Ginther

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

FINANCE: TYSON, CHR. KLEIN PALEY GINTHER

- SR-1** [2508-2015](#) To authorize the Director of the Department of Finance and Management to enter into contract with the National League of Cities (NLC), for the purpose of the City hosting and promoting the 2016 National Black Caucus of Local Elected Officials (NBC-LEO) Annual Summer Conference; to authorize the expenditure of \$35,000.00 from the General Fund; and to declare an emergency. (\$35,000.00)

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

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

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

- SR-2** [2318-2015](#) To authorize and direct the Board of Health to accept a grant from the

Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$6,458,221.00; to authorize the appropriation of \$6,458,221.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,458,221.00)

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

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

SR-3 [2325-2015](#)

To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of six WIC Clinics at their facilities; to authorize the expenditure of \$596,730.00 from the Health Department Grants Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$596,730.00)

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

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

SR-4 [2355-2015](#)

To authorize the appropriation of \$49,000.00 in fee revenues from the unappropriated balance of the Health Department Grants Fund to the Dental Sealant Grant Program, and to declare an emergency. (\$49,000.00)

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

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

SR-5 [2367-2015](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$125,000.00 for the Safe Communities program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)

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

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

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

SR-6 [1813-2015](#)

This legislation authorizes the Director of Public Utilities to enter into a planned modification of a professional engineering services

agreement with URS Corporation Design for the Big Walnut Augmentation / Rickenbacker Interceptor-Lockbourne Subtrunk; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$1,104,972.92 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2015 Capital Improvements Budget to provide sufficient budget authority; and declare an emergency. (\$1,104,972.92)

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

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

RECREATION & PARKS: PAGE, CHR. RYAN KLEIN GINTHER

SR-7 [2164-2015](#) To authorize the Director of Finance and Management to establish a purchase order with Reynolds Farm Equipment, Inc. for the purchase of Lastec 721XR articulating mower decks; to waive the competitive bidding provisions of Chapter 329 of the City Codes; to authorize the expenditure of \$19,604.17 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$19,604.17)

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, Jaiza Page, Eileen Paley, Fran Ryan, Priscilla Tyson, and Andrew Ginther

SR-8 [2345-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Tyeveco, Inc. for the Playground Improvements 2015 Project; to authorize the expenditure of \$322,300.00 with a contingency of \$26,700.00 for a total of \$349,000.00 from the Recreation and Parks Voted Bond Fund and the Health General Obligation Bond Fund; to authorize the City Auditor to transfer \$313,590.00 within the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$34,000.00 within the Health General Obligation Bond Fund; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$349,000.00)

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

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

EDUCATION: PAGE, CHR. TYSON RYAN GINTHER

SR-9 [2277-2015](#) To authorize and direct the Director of Education to enter into an agreement with FutureReady Columbus in an amount of \$100,000.00

as part of the City's commitment to the organization and to help the organization succeed in its mission; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

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

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

TECHNOLOGY: RYAN, CHR. HARDIN PALEY GINTHER

SR-10 [2307-2015](#)

To authorize the Director of the Department of Technology to renew a contract with Business Software, Inc (BSI) for software maintenance and support associated with the CHRIS project; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$11,000.00 from the Department of Technology, Information Services Division, internal service fund. (\$11,000.00)

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

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

ADJOURNMENT

ADJOURNED AT 6:00 PM

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

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

(THERE WILL BE NO MEETING ON MONDAY, OCTOBER 12, 2015 IN OBSERVANCE OF COLUMBUS DAY. THE NEXT REGULAR MEETING OF COUNCIL IS MONDAY, OCTOBER 19, 2015 AT 5:00 P.M.)



City of Columbus

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

Minutes - Final Zoning Committee

Monday, October 5, 2015

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 44 OF CITY COUNCIL (ZONING), OCTOBER 5, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[2267-2015](#)

To grant a Variance from the provisions of Sections 3333.04, AR-O, Apartment Office District; and 3372.607(D), Landscaping and screening, of the Columbus City codes; for the property located at 1597 CLEVELAND AVENUE (43211), to permit a parking lot with reduced development standards in the AR-O, Apartment Office District (Council Variance # CV15-032).

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, Jaiza Page, Eileen Paley, Fran Ryan,
Priscilla Tyson, and Andrew Ginther

[2334-2015](#)

To grant a Variance from the provisions of Sections 3333.04, AR-O, Apartment Office District; 3312.09, Aisle; 3312.25, Maneuvering; and 3372.607(D), Landscaping and screening, of the Columbus City codes; for the property located at 1627 CLEVELAND AVENUE (43211), to permit a parking lot with reduced development standards in the AR-O, Apartment Office District (Council Variance # CV15-033).

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, Jaiza Page, Eileen Paley, Fran Ryan, Priscilla Tyson, and Andrew Ginther

[2357-2015](#)

To rezone 4980 CENTRAL COLLEGE ROAD (43081), being 1.02± acres located on the north side of Central College Road, 340± feet west of Course Drive, From: RR, Rural Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z15-027).

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

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

ADJOURNMENT

ADJOURNED AT 6:34 PM

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

Affirmative: 7 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Fran Ryan, 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: 0213X-2015

Drafting Date: 8/3/2015

Current Status: Passed

Version: 1

Matter Type: Resolution

To recognize and celebrate the 143rd Annual Session of the Eastern Union Missionary Baptist Association (EUMBA) Women’s Auxiliary.

WHEREAS, Columbus City Council is honored to help commemorate the 143rd Annual Session of the Eastern Union Missionary Baptist Association, at Tabernacle Baptist Church, 2188 Woodward Ave., Columbus, OH 43219; and

WHEREAS, the Eastern Union Missionary Baptist Association Women’s Auxiliary and its President, Shirlean Washington, have been steadfast in their dedication to their mission, “planning and implementing the best possible program for the edification of the membership and the glorification of God.”; and

WHEREAS, since the founding of the Eastern Union Missionary Baptist Association 143 years ago, which brought together many Baptist Churches under one Association, it has been a beacon of hope, a positive force for community action, a tireless advocate for social justice, and a shining example of God’s love in Columbus; and

WHEREAS, we applaud their commitment in helping those in need throughout Columbus as well as their profound impact in the faith based and religious community. Through the leadership of the Eastern Union Missionary Baptist Association Moderator, Dr. John Little; Women’s Auxiliary President, Mrs. Shirlean Washington, Pastors, other elected and appointed officers and staff, have committed themselves to a healthier, educated, and financially responsible in Columbus and as well as, surrounding communities; and

WHEREAS, throughout the 143 year ministry, the Eastern Union Missionary Baptist Association has exemplified a strong leadership and an important role in the Central Ohio community for it has strong influences in the African-American community and has ministries that impact the Hispanic, Somali, and Appalachian communities; and

WHEREAS, we applaud and commend, Moderator Little, President Washington and all of the other officers, pastors and appointed leaders for their time and energy that has impacted several communities. We wish you all well and much success in the many years to come; now, therefore

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

That this Council does hereby recognize, commend and honor Eastern Union Missionary Baptist Association Women’s Auxiliary for their outstanding commitment, outreach, and impact on the city of Columbus and surrounding communities.

BE IT FURTHER RESOLVED, that this Resolution be presented to the Eastern Union Missionary Baptist Association (EUMBA) Women’s Auxiliary.

Legislation Number: 0229X-2015

Drafting Date: 9/23/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and commemorate the 40th Anniversary of the Jefferson Center for Learning & the Arts.

WHEREAS, the Jefferson Center for Learning & the Arts was established in 1975 after having multiple buildings donated by the Arthur I. Vorys family; and

WHEREAS, the properties now provide space for eighteen nonprofit organizations; and

WHEREAS, The Jefferson Center for Learning & the Arts acts as the owner and manager, leasing the houses at below-market rates to these organizations, as well as providing residential units for a substance abuse rehabilitation program; and

WHEREAS, many of the buildings have public spaces that draw visitors for art galleries on the campus, a reading garden, and the Thurber Museum House; and

WHEREAS, The Jefferson Center for Learning & the Arts maintains these buildings and funds the capital improvements to promote efficiency, and to protect the historic fabric of the buildings. The Jefferson Center provides shared conference space and office equipment, campus-wide events, picnic tables for summer lunches, and public gallery spaces that foster collegial relationships amongst the tenants; and

WHEREAS, when nonprofits can save money on overhead costs, they have more to allocate to the programs and services that directly impact individuals and local communities, increasing direct program and service delivery. The current tenants assist the community with teaching children to write; working on international programming and global issues; protecting children and/or assisting women at risk and many more; and

WHEREAS, The Jefferson Center's approach resulted in the creation of one of the first multiple tenant nonprofit centers in the country, and in 1983 the campus was placed on the National Register of Historic Places. Since its founding in 1975, the Jefferson Center has provided office space to more than 100 nonprofit organizations; now, therefore

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

That we recognize and commemorate the 40th Anniversary of the Jefferson Center for Learning & the Arts.

Legislation Number: 0235X-2015

Drafting Date: 9/30/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

The Week of October 4th, 2015 in Columbus, Ohio is Fire Prevention Week.

WHEREAS, The key message of this year's Fire Prevention Week campaign, is to install smoke alarms in every bedroom, outside each separate sleeping area, and on every level of your home, including the basement. Larger homes may need more alarms; and

WHEREAS, Smoke alarms save lives. If there is a fire in your home, smoke spreads fast and you need smoke alarms to give you time to get out. Having a working smoke alarm cuts the chances of dying in a reported fire in half. Almost two-thirds of home fire deaths resulted from fires in homes with no smoke alarms or no working smoke alarms; and

WHEREAS, Smoke alarms should be installed in every bedroom, outside each sleeping area and on every level of your home; smoke alarms should be tested your smoke alarms every month; when a smoke alarm sounds, get outside and stay outside; replace all smoke alarms in your home every 10 years; and

WHEREAS, In 2007-2011, smoke alarms sounded in half of the home fires reported to U.S. fire departments; and

WHEREAS, Three of every five home fire deaths resulted from fires in homes with no smoke alarms or no working smoke alarms; and

WHEREAS, No smoke alarms were present in more than one-third (37%) of the home fire deaths; now therefore,

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

That this Council does hereby declare October 4-10, 2015 as Fire Prevention Week and encourages all citizens to learn more about the immense danger fire poses to our community, with steps they can take to help prevent it.

Legislation Number: 0240X-2015

Drafting Date: 10/2/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare October 2015 as Breast Cancer Awareness Month in the City of Columbus, and to recognize the American Cancer Society Central Ohio Region for their advocacy efforts to raise awareness for breast cancer in Central Ohio

WHEREAS, Every year more than 200,000 American women are diagnosed with breast cancer in the United States; and

WHEREAS, Breast cancer is the most common reportable cancer among women in Ohio, regardless of race, accounting for 28% of all cancers diagnosed in women; and

WHEREAS, The risk of developing breast cancer increases with age with approximately 96% of women diagnosed with breast cancer are aged 40 and over; and

WHEREAS, Breast cancer ranks second in cancer deaths among women after lung and bronchus. Mortality rates have steadily declined in women since 1989, with the largest decrease occurring in younger women; and

WHEREAS, Numerous studies have shown that early detection saves lives and increases treatment options; and

WHEREAS, Improved mammography screening to detect breast cancer early, along with better treatment options and increased awareness, have made breast cancer a more curable disease than it was 30 years ago

WHEREAS, The American Cancer Society helps women stay well by encouraging them to take steps to

reduce breast cancer. For women who are diagnosed with breast cancer, the Society provides information, day-to-day help, and emotional support to guide them through every step of their experience to help them get well; and

WHEREAS, The American Cancer Society Central Ohio Region is working with myriad community partners to advocate on the importance of breast cancer awareness during the October, Now therefore;

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

That this Council recognizes the importance of Breast Cancer Awareness Month and commends the American Cancer Society Central Ohio Region for their work to raise awareness for breast cancer in Central Ohio.

Legislation Number: 0241X-2015

Drafting Date: 10/2/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To endorse Issue 15, the Columbus Zoo and Aquarium renewal levy, on the November 3rd ballot.

WHEREAS, the Columbus Zoo and Aquarium cares for more than 10,000 animals from 575 species from around the world and serves as a major community asset attracting millions of Franklin County visitors and tourists each year; and

WHEREAS, the Columbus Zoo and Aquarium provides educational programs for 300,000 children, adults and seniors each year and consistently gives back to the Franklin County community through special membership and admission pricing, community events and donations; and

WHEREAS, the Columbus Zoo and Aquarium has a 222 million dollar annual impact on the local economy; and employs more than 2,200 jobs (FTE's) and nearly 84 million dollars in family income depend on the Zoo and employers who work with the Zoo; and

WHEREAS, the Zoo's current 0.75 mill levy is set to expire at the end of 2015, and maintaining this levy is critical as it is 25 percent of the Zoo's annual revenue; and

WHEREAS, the Columbus Zoo and Aquarium is seeking a ten year renewal of this levy; and

WHEREAS, this renewal levy will not increase taxes for homeowners but will allow the Zoo to maintain its current operations and will help keep our Zoo great; now, therefore

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

That this council does hereby endorse Issue 15, the 0.75 mill renewal levy on the November 3, 2015 general election ballot for the support of the Columbus Zoo and Aquarium.

Legislation Number: 0242X-2015

Drafting Date: 10/2/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize Kyle Taylor Parker for securing the lead role of “Lola” in Kinky Boots The Musical

WHEREAS, Kyle Taylor Parker is an African American performer who is currently starring as Lola in the first national touring production of the Tony-winning musical *Kinky Boots*, now playing at the Ohio Theatre through Sunday, October 11th 2015; and

WHEREAS, Mr. Parker developed his love of acting in his youth, and was inspired to perform on Broadway after seeing the Tony Award-Winning production, *Annie*; and

WHEREAS, Mr. Parker dedicated many summers in his youth to attending and performing at various performing arts camps, including: Howard University Performing Arts Summer Theatre Camp in Washington D.C.; Interlochen Performing Arts Academy, in Interlochen, Michigan; Davis Performing Arts Center, in Columbus, OH; and Young Performers Theatre Camp in Philadelphia, Pennsylvania to name a few; and

WHEREAS, Mr. Parker lived in West Africa for three years as a young child while his mother worked in public health to provide individuals with tools they needed to live healthy lives. During this time, Mr. Parker sang and performed in church and community events, and eventually recorded his first CD at the age of nine; and

WHEREAS, While in high school, Mr. Parker wrote, produced, and choreographed his own stageplay entitled “Urban Underground”. The play was financed, and promoted by the Milwaukee Performing Arts Center, and performances were also held at the center; and

WHEREAS, Mr. Parker has shown through his recent successes as a performer, that he is a skilled actor, whose name is justly placed among the bright lights of Broadway, Now therefore;

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

That this Council recognizes Broadway performer, Kyle Taylor Parker for securing the lead role of “Lola” in *Kinky Boots* The Musical, and wishes him continued success in all of his endeavors.

Legislation Number: 0243X-2015

Drafting Date: 10/2/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the 36th Nationwide Children's Hospital Columbus Marathon & 1/2 Marathon on Sunday, October 18, 2015.

WHEREAS, Nationwide Children's Hospital is the title beneficiary of the 36th Columbus Marathon, the Nationwide Children's Hospital Columbus Marathon & 1/2 Marathon; and

WHEREAS, the Columbus Marathon was the largest marathon in Ohio and the 17th largest marathon in the United States last year; and

WHEREAS, over the past three years, the marathon raised more than \$3 million for the life-saving work of the hospital; and

WHEREAS, Nationwide Children's Hospital is ranked in U.S. News & World Report's "America's Best Children's Hospitals Honor Roll" and provides wellness, preventative, diagnostic, treatment, and rehabilitative care for infants, children, and adolescents regardless of ability to pay; and

WHEREAS, there will be twenty-four Patient Champions stationed at each mile, with one "Encore Mile" dedicated to Patient Champions from the past two years and one "Angel Mile" dedicated to the special children who have left us too soon, and hundreds of participants will be raising funds for Nationwide Children's Hospital, with the Columbus Marathon Board of Trustees once again pledging a \$100,000 match; and WHEREAS, the Nationwide Children's Hospital Columbus Marathon & 1/2 Marathon will have a field of 19,000 runners, walkers, and wheelchair participants in the marathon and 1/2 marathon, and children are encouraged to participate in the Highlights Kids' Run in cooperation with Highlights and Columbus Recreation and Parks; now, therefore

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

That this Council does hereby honor and recognize the 36th Nationwide Children's Hospital Columbus Marathon & 1/2 Marathon, and joins the tens of thousands of Central Ohioans who will line the course to cheer the participants on Sunday, October 18, 2015.

Legislation Number: 0244X-2015

Drafting Date: 10/2/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and celebrate the 125th birthday of Columbus native Eddie Rickenbacker.

WHEREAS, Eddie Rickenbacker was born October 8, 1890 and raised in Columbus, Ohio; and

WHEREAS, Rickenbacker grew up in a home along Livingston Avenue, and was one of eight children; and

WHEREAS, already an accomplished professional race car driver, Rickenbacker enlisted in the U.S. Army during World War I; and

WHEREAS, Rickenbacker became a war hero by downing 26 enemy planes as leader of the 94th Aero Pursuit Squadron and earned the U.S. Medal of Honor; and

WHEREAS, after the war, Rickenbacker entered the public sector by starting the Rickenbacker Motor Company and buying the Indianapolis Motor Speedway and operating the truck until 1945; and

WHEREAS, Rickenbacker bought Eastern Airlines in 1938 and served as Chairman of the Board until his retirement from the board in 1963; and

WHEREAS, Eddie Rickenbacker, a World War I hero who also volunteered his service to his country during

World War II, died at the age of 82 years old in July of 1973; now, therefore

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

That this Council does hereby honor and celebrate the 125th birthday of Columbus native Eddie Rickenbacker and will recognize October 8th as "Captain Eddie Rickenbacker Day" in the City of Columbus.

Legislation Number: 1813-2015

Drafting Date: 6/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a planned modification (Mod #3) of an existing professional engineering agreement with URS Corporation Design for the Big Walnut Augmentation / Rickenbacker Interceptor-Lockbourne Subtrunk (BWARI-Lockbourne Subtrunk), CIP 650491-100002. It should be noted that items a through d listed below are additional tasks that were added to the planned modification for engineering services during construction. It was requested that these items be added as a potential construction cost savings measure.

This contract modification authorizes the following:

- a. Conduct a Value Engineering (VE) study of the project.
 - b. Make any plan, specification or Geologic Baseline Report (GBR) changes required/recommended from the VE process.
 - c. Completion of an independent construction cost estimate.
 - d. Evaluate gravity connection options for Rickenbacker lift station 904 to the future Lockbourne Intermodal Sewer (LIS) subtrunk.
 - e. Complete the required Permits to Install (PTI) permits.
 - f. Conduct the first 12 months of engineering services during construction as detailed in the attached scope document.
2. **PROJECT MODIFICATION: Amount of additional funds to be expended: \$1,104,972.92**
 - 2.1 Original Contract
\$3,865,122.72
 - Modification # 1
\$1,326,630.00
 - Modification #2
\$ 623,354.44
 - Current Modification #3
\$1,104,972.92
 - TOTAL**
\$6,920,080.08

Added Future Modification # 4
\$1,000,000.00

(for the remainder of the Engineering Services During Construction)

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

Current Proposed Future Cost

\$7,920,080.08

2.2 Reasons additional goods/services could not be foreseen:

This was a planned and anticipated modification. Ordinance 2011-2012, passed by City Council on October 15, 2012, stated that a proposed future modification of \$1,000,000 which was anticipated to cover the cost of engineering services during construction. However, this modification has been increased to \$1,104,972.92, as presented in this ordinance; to not only cover the first 12 months of engineering services during construction, but also for an additional Value Engineering study, any potential project plan or GBR changes, the completion of an independent construction cost estimate and additional engineering to evaluate the future connection of lift station 904 to the subtrunk sewer. The estimated cost of these additional services is (including all subs) is \$344,904.32 which would leave \$760,068.60 for the first 12 months of engineering services during construction.

The VE study is intended to validate the design and determine if there are any cost or construction time saving measures that could be implemented before the project is bid. Additionally, a future Modification #4 for \$1,000,000 is proposed to cover the final 18 months of engineering services during construction.

2.3 Reason other procurement processes are not used:

Re-bid of the project under the new requirements may result in higher project costs since much of the project history would have to be rediscovered by another consultant. In such a case, we would have significant time delays in acquiring and evaluating the new proposals without significant benefit.

2.4 How cost of modification was determined:

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

3. **PROJECT TIMELINE:** Value engineering/constructability services, initial construction services (during October 2016 through March 2017), and an independent construction cost estimate for the LIS. These services would begin in October, 2015 and extend through March, 2017 (18 months total). This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.
4. **Contract Compliance No.:** 34-1709349 | MAJ | Exp. 03/16/2017
5. **JUSTIFICATION FOR EMERGENCY DESIGNATION:** Emergency designation **is requested** at this time.
A portion of this modification is to add a Value Engineering (VE) study task to the design of the project. The VE study is intended to validate the design and determine if there are any cost or construction time saving measures that could be implemented before the project is bid. Due to insufficient funds remaining in the design contract to complete the VE task, it has been added to the planned engineering services during construction modification. In order to have time to incorporate any plan alterations the VE may recommend and maintain our construction advertisement date we are requesting emergency legislation so the work can begin as soon as possible.
6. **ECONOMIC IMPACT:** This project is to be undertaken as part of the JEDD (Joint Economic Development District) the City of Columbus entered into with Harrison Township and the Village of Ashville which will allow for the development of the Intermodal Facility and the 936+ acre area surrounding it.

7. **FISCAL IMPACT:** This ordinance authorizes the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 664; to authorize the expenditure of \$1,104,972.92 from the G.O. Bond Fund, Fund 664; and to amend the 2015 Capital Improvements Budget to provide sufficient budget authority for this ordinance. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in this ordinance.

This legislation authorizes the Director of Public Utilities to enter into a planned modification of a professional engineering services agreement with URS Corporation Design for the Big Walnut Augmentation / Rickenbacker Interceptor-Lockbourne Subtrunk; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$1,104,972.92 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2015 Capital Improvements Budget to provide sufficient budget authority; and declare an emergency. (\$1,104,972.92)

WHEREAS, Contract No. EL006629 was authorized by Ordinance No. 1894-2006, as passed by Columbus City Council on November 20, 2006 for the purpose of authorizing the Director of Public Utilities to enter into a contract for professional engineering services with URS Corporation for the Lockbourne Intermodal Sewer project; this contract was executed December 12, 2006, and was approved by the City Attorney on December 19, 2006 in the amount of \$3,865,122.72; and

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

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

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

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

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

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Sanitary Sewer System GO Bond Fund, Fund 664; and

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget to provide sufficient budget authority for this ordinance; and

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

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

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

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

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

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

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to modify an existing engineering agreement with URS Corporation Design, 277 West Nationwide Blvd., Columbus, Ohio 43215 for the Big Walnut Augmentation / Rickenbacker Interceptor-Lockbourne Subtrunk in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 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, the sum of \$1,104,972.92 is hereby appropriated to the Division of Sewerage and Drainage: Division 60-05 | OCA Code 655225 | Object Level One 10 | Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer and appropriate a total \$1,104,972.92 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Bond Fund, Fund 664, into the Big Walnut Augmentation / Rickenbacker Interceptor-Lockbourne Subtrunk (BWARI - Lockbourne Subtrunk, 650491-100002, at such time as deemed necessary by the Auditor, or so much thereof as may be necessary in the following manner: Division 60-05 | 644912 | Object Level 06 | Object Level Three 6676

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

Project No. | Project Name | Current Authority | Revised Authority | (Change)

650360-100001 | WWTP Upgrade General Program | \$1,976,858 | \$871,886 | (-\$1,104,973)

650491-100002 | BWARI - Lockbourne Subtrunk | \$2,000,000 | \$3,104,973 | (+\$1,104,973)

SECTION 5. That the Director of Public Utilities be and hereby is authorized to expend up to \$1,104,972.92 for the Big Walnut Augmentation / Rickenbacker Interceptor-Lockbourne Subtrunk in the following manner for the Div. 60-05 | Obj. Lvl 3 6676:

650491-100002 | Big Walnut Augmentation / Rickenbacker Interceptor-Lockbourne Subtrunk | 644912 | \$1,104,972.92

SECTION 6. That the said firm, URS Corporation Design, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

SECTION 11. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,104,972.92 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary/Sewer Reserve Fund 654, which is 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1929-2015

Drafting Date: 7/8/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: On October 3, 2012, City Council passed Ordinance 1968-2012 which established a nonprofit development corporation, Columbus Next Generation Corporation, for the purpose of advancing, encouraging and promoting industrial, economic and commercial development in the City of Columbus and named the City of Columbus as the sole member of the entity. This corporation is charged with eliminating blight and creating job opportunities as well.

This ordinance authorizes an agreement in the amount of \$750,000 with Columbus Next Generation Corporation for the purpose of purchasing and acquiring key urban real property assets in targeted central city areas to advance industrial, economic and commercial development in the City of Columbus.

Ordinances 0664-2013 (\$500,000), 0641-2014 (\$500,000) and 0867-2015 (\$450,000) authorized contracts with Columbus Next Generation Corporation for administrative costs. Funding for those contracts was allocated from the General Fund and the CDBG Fund. Ordinance 0891-2014 authorized the expenditure of \$1,000,000 in capital funds for property acquisition by Columbus Next Generation Corporation. In addition, Ordinance 2971-2013 made \$1,000,000 in capital funds available for property acquisition in East Franklinton.

Emergency action is requested to begin the purchase of properties as soon as possible in order to facilitate the redevelopment of key urban areas.

FISCAL IMPACT: This legislation authorizes the expenditure of funds within the Capital Improvement Budget in Fund 739, Development Taxable Bonds.

To authorize the Director of the Department of Development to enter into a funding agreement with Columbus Next Generation Corporation to purchase/acquire and develop key urban real property assets in targeted central city areas; to authorize the expenditure of \$750,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$750,000.00)

WHEREAS, Ordinance 1968-2012, passed by City Council on October 10, 2012, authorized the Mayor of the City of Columbus to create and establish a nonprofit corporation to advance, encourage and promote industrial, economic and commercial development as well as eliminate blight and create jobs; and

WHEREAS, the City registered with the Ohio Secretary of State to create the Columbus Next Generation Corporation on October 10, 2012; and

WHEREAS, Columbus Next Generation Corporation performs a variety of services to advance economic development, including but not limited to, creation of economic development plans for specific areas of the city, develops and promotes incentives, acquires and develops real estate and manages various related projects; and

WHEREAS, this ordinance authorizes the Director of Development to enter into a funding agreement in the amount of \$750,000 with Columbus Next Generation Corporation for the purpose of purchasing and acquiring key urban real property assets in targeted central city areas to advance industrial, economic and commercial development in the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to enter into an agreement with Columbus Next Generation Corporation to begin the purchase of properties as soon as possible in order to facilitate the redevelopment of key urban areas, 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 into a funding agreement with the Columbus Next Generation Corporation for activities associated with purchasing and acquiring key urban real property assets in targeted central city areas to advance industrial, economic and commercial development in the City of Columbus.

SECTION 2. That the expenditure of \$750,000, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized from the Development Taxable Bond Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
739 / 570035-100000 / Urban Redevelopment Next Gen / 06-6601 / 739350 / \$750,000.00

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

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

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and will 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: 2065-2015

Drafting Date: 7/30/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain ADS Environmental Flow Monitoring Parts and Services. Flow meters are used to monitor the flow of storm water throughout the City's wastewater system. ADS Environmental Flow Monitoring Parts and Services will be obtained in accordance with a pending Universal Term Contract (SA005922). The Purchasing Office opened formal bids on July 9, 2015.

SUPPLIER: ADS LLC (80-0355805); Expires 2/4/2016

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.

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

\$290,000.00 was encumbered in 2014

\$280,000.00 was encumbered in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ADS LLC from a pending Universal Term Contract for the purchase of ADS Environmental Flow Monitoring Parts and Services for the Division of Sewerage and Drainage and to authorize the expenditure of \$130,000.00 from the Sewer Operating Fund. (\$130,000.00)

WHEREAS, the Purchasing Office opened formal bids for the purchase of ADS Environmental Flow Monitoring Parts and Services on July 9, 2015, for the Division of Sewerage and Drainage; and

WHEREAS, ADS Environmental Flow Monitoring Parts and Services are needed for the flow meters used to monitor the flow of storm water throughout the City's wastewater system, and

WHEREAS, the blanket purchase order will be issued in accordance with the terms and specifications of pending Universal Term Contract (SA005922), now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of ADS Environmental Flow Monitoring Parts and Services with ADS LLC, 1300 Meridian St., Ste 3000, Huntsville, AL 35801, for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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 \$130,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewer Operating Fund, Fund No. 650, OCA: 605113, Object Level 1: 02, Object Level 3: 2245.

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

Legislation Number: 2080-2015

Drafting Date: 8/3/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a contract

with the Charles Ritter Company for the procurement, scheduling, delivery and installation of Tech II Office Furniture for the Division of Water. The furniture will replace existing furniture currently in use by the meter inspection staff that is beyond its useful life.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 (Solicitation SA005832). One-hundred and six (106) (90 MAJ, 3 MBR, 6 M1A, 2 HL1, 5 F1) were solicited and two (2) bids (2 MAJ) were received and opened on April 23, 2015. SRM Entertainment Group LLC dba Cubicle By Design submitted the lowest bid in the amount of \$27,102.08; however after evaluating the furniture sample provided it has been determined that they do not meet the provisions of Section 3.2.2 of the bid document. The bid specifications required a product thickness of 1 1/8" and the sample provided was a product thickness 1" and therefore the bid was found non-responsive.

The second lowest bidder was the Charles Ritter Company and they are responsive to the specifications. Therefore, the Division of Water is recommending all items be awarded to the Charles Ritter Company as the lowest, responsive, responsible and best bidder.

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.

SUPPLIER: Charles Ritter Company, CC# 34-0491920, expiration date: 12/17/2015. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$38,192.40 was budgeted for this purchase.

\$0.00 was expended in 2014.

\$0.00 was expended in 2013.

To authorize the Director of Finance and Management to establish a contract with the Charles Ritter Company for Tech II Office Furniture for the Division of Water; and to authorize the expenditure of \$38,192.40 from the Water Operating Fund. (\$38,192.40)

WHEREAS, the Purchasing Office opened formal bids on April 23, 2015 for the procurement, scheduling, delivery and installation of Tech II Office Furniture for the Division of Water; and

WHEREAS, SRM Entertainment Group LLC dba Cubicle By Design submitted the lowest bid in the amount of \$27,102.08; however after evaluating the furniture sample provided, it has been determined that they do not meet the provisions of Section 3.2.2 of the bid document. The bid specifications required a product thickness of 1 1/8" and the sample provided was a product thickness of 1" and therefore non-responsive; and

WHEREAS, the Charles Ritter Company submitted the second lowest bid in the amount of \$38,192.40 and did meet the specifications required; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to enter into contract in accordance with the terms, conditions, and specifications of Solicitation Number: SA005832 on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Charles Ritter Company, 3681 Corporate Drive, Columbus, OH 43231 for the procurement, scheduling, delivery and installation of Tech II Office Furniture for the Division of Water, in accordance with specifications on file in the Purchasing Office.

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 \$38,192.40 or so much thereof as may be needed, be and the same hereby is authorized from the Water Operating Fund, Fund No. 600, Department 60-09, OCA 601873, Object Level One: 02, Object Level Two: 2140.

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

Legislation Number: 2164-2015

Drafting Date: 8/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The ability of the 721XR to mow large areas of turf while maintaining the contour of the ground is of particular importance as we will be mowing at heights at or below 2” on moderately undulating ground. Most importantly, not having independent cutting decks that follow the contour of the ground on closely mowed athletic turfgrass would cause scalping which is unsafe and unacceptable for the closely mowed athletic turfgrass that this machine would be used for. The Lastec 721XR has seven independent cutting decks that are capable of a mowing moderately undulating terrain at a minimum of 1.5 inches. With regards to productivity, to use a competing mower we would be sacrificing productivity in terms of a narrower width of cut. The productivity and efficiency of the Lastec 721XR with its wider effective width of cut allows our staff to accomplish more mowing in less time, and using less fuel, than other mowers which are similar but, not equivalent.

Principal Parties:

Reynolds Farm Equipment, Inc
12501 Reynolds Drive
Fishers, IN 46038
Phone: 317-849-0810

Emergency Action:

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 equipment can be available for Spring 2016 Season.

Fiscal Impact: \$19,604.17 is required and budgeted in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of these various expenditures.

To authorize the Director of Finance and Management to establish a purchase order with Reynolds Farm Equipment, Inc. for the purchase of Lastec 721XR articulating mower decks; to waive the competitive bidding

provisions of Chapter 329 of the City Codes; to authorize the expenditure of \$19,604.17 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$19,604.17)

WHEREAS, it is necessary to authorize the Director of Finance and Management to purchase a Lastec 721XR mower for the Department of Recreation and Parks; and

WHEREAS, Reynolds Farm Equipment, Inc. is the regional supplier of Lastec 721XR; and

WHEREAS, it is necessary to waive the competitive bidding provisions of Columbus City Code Chapter 329 in order to purchase the equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Finance and Management to purchase the equipment so it can be available for the Spring 2016 season, all for the preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Reynolds Farm Equipment, Inc., 12501 Reynolds Drive, Fishers, IN 46038 for the purchase of a Lastec 721XR.

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

SECTION 3. That the expenditure of \$19,604.17 is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510040-100006 (Sports Maintenance Equipment)	724006	6651	\$19,604.17

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

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

Drafting Date: 8/28/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: The Purchasing Office has established Universal Term Contract No. FL005628 for Fairbanks Morse Pump Parts and Services with Pentair Pump Group, Inc. This contract will allow the Hap Cremean Water Plant to have two high service (20 MGD) pumps maintained. The Division of Water would like to establish a Blanket Purchase Order in the amount of \$130,000.00. This Universal Term Contract expires September 30, 2016.

2. CONTRACT COMPLIANCE: 41-1881858, expires 5/8/17, Majority Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Pentair Pump Group, Inc.

3. FISCAL IMPACT: Funds for this expenditure are available within the Water Works Enlargement Voted Bonds Fund.

To authorize the Finance and Management Director to establish a Blanket Purchase Order with Pentair Pump Group, Inc. for Fairbanks Morse Pump Parts and Services for the Hap Cremean Water Treatment Plant in accordance with an existing Universal Term Contract for the Division of Water; and to authorize an expenditure of up to \$130,000.00 within the Water Works Enlargement Voted Bonds Fund. (\$130,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract No. FL005628 with Pentair Pump Group, Inc. for Fairbanks Morse Pump Parts and Services; and

WHEREAS, the Division of Water needs to have two high service (20 MGD) pumps maintained at the Hap Cremean Water Treatment Plant; and

WHEREAS, it is necessary to authorize the Finance and Management Director to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services based on Universal Term Contract No. FL005628; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water Works Enlargement Voted Bonds Fund, for the Division of Water; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities to authorize the Finance and Management Director to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services needed at the Hap Cremean Water Treatment Plant, 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 Finance and Management Director be and is hereby authorized to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services, from established Universal Term Contract No. FL005628 with Pentair Pump Group, Inc., in an amount up to \$130,000.00, for the Division of Water, Department of Public Utilities.

SECTION 2. That an expenditure up to \$130,000.00 is hereby authorized for Fairbanks Morse Pump Parts and Services needed for the Hap Cremean Water Plant "A" and "B" Raw and Finished Water Pump Project, within Division 60-09, Fund 606, Water Works Enlargement Voted Bonds Fund, Project No. 690391-100000 (New Funding), OCA 663911, Object Level Three 6623.

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

Legislation Number: 2187-2015

Drafting Date: 8/31/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the agreements for General Engineering Services - Water Distribution Group, with Stantec Consulting Services, Inc. (Contract No. 2007) and HDR Engineering, Inc. (Contract No. 2008).

Stantec Consulting Services: Work performed under the Original Contract and Modification No. 1 included design services for the following projects: Fairwood Tanks demolition, Reservoir Riparian Buffer Zone Optimization, Galena Nature Preserve, 3500 Indianola Ave Exterior Improvements Phases 1 & 2, Fisher Road Booster Station Roof Replacement, Ulry Tank Parking Improvements, S.R. 710 East and West Tanks Overflow Modifications and Ice Deflectors, and Salt Barn Repairs.

HDR Engineering, Inc.: Work performed under the Original Contract and Modification No. 1 included design services for the following projects: Standby Power for Critical Booster Stations, Large Diameter Valve Replacement, Parsons Avenue Water Plan Raw Water Line Relocation, and Demorest Road Subsurface Utility Exploration.

The general purpose of this Modification (No. 2) is to continue general engineering services to the Division of Water, Water Distribution Engineering Group, on an “as-needed” basis. Work items shall consist of field investigations, surveying, and other professional design services as necessary for the completion of a design report, plans and specifications, and engineering services during construction as it relates to various water distribution and facility projects.

The Community Planning Areas are dependent on project assigned.

1.1 Amount of additional funds to be expended: \$500,000.00

Original Contract Amount:	\$ 500,000.00	(EL013879 & EL013880)
Modification No. 1:	\$ 500,000.00	(EL016440 & EL016480)
<u>Modification No. 2: (current)</u>	<u>\$ 500,000.00</u>	
Total (Orig. + Mods 1-2)	\$1,500,000.00	

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

This is a planned modification as indicated in the original authorizing legislation, Ordinance No. 2490-2012 as well as Modification No. 1, Ordinance No. 2117-2014.

1.3. Reason other procurement processes are not used:

The original professional services agreement was bid out and planned for a total of 3 annual agreements (1 original and two modifications). This is the second and final modification.

1.4. How cost of modification was determined:

The original amount of each of the General Engineering Services agreements was \$250,000.00. Each agreement was budgeted annually for an additional \$250,000.00 (\$500,000 total) of which would be legislated via two planned modifications. This is the second and final modification to the two original agreements.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This modification will provide general engineering services for various tasks which may involve the water distribution system, the equipment, the facilities and/or the resources managed by the Water Distribution Group. The tasks performed on an as-needed basis will assist the Water Distribution Group in providing an adequate and safe supply of drinking water which is essential to economic growth and development. Outreach and environmental impact is unknown since the exact type and location of work is unknown at this time.

3. CONTRACT COMPLIANCE INFO:

Stantec Consulting Services, Inc.: 11-2167170, expires 11/6/15, MAJ
HDR Engineering, Inc.: 47-0680568, expires 8/13/16, MAJ

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Stantec Consulting Services, Inc. nor HDR Engineering, Inc.

4. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary as well as an amendment to the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into planned contract modifications of the General

Engineering Services - Water Distribution Group agreements with Stantec Consulting Services, Inc. and HDR Engineering, Inc.; for the Division of Water; to authorize a transfer and expenditure up to \$500,000.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$500,000.00)

WHEREAS, Contract No's EL013879 (Stantec Consulting Services, Inc.) and EL013880 (HDR Engineering, Inc.) were authorized by Ordinance No. 2490-2012, passed December 17, 2012, were executed on January 17, 2013, and approved by the City Attorney on February 13, 2013 for the General Engineering Services - Water Distribution Group Project; and

WHEREAS, Modification No. 1 (EL016440) to Contract No. EL013879 with Stantec Consulting Services, Inc. and Modification No. 1 (EL016480) to Contract No. EL013880 with HDR Engineering, Inc., were authorized by Ordinance No. 2117-2015, passed November 3, 2015, was executed on December 3, 2015, and approved by the City Attorney on December 19, 2015; and

WHEREAS, the original professional services agreements were bid out and planned for a total of 3 annual agreements (1 original and two modifications). This is the second and final modification; and

WHEREAS, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water Works Enlargement Voted Bonds Fund, for the Division of Water; 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 expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director to modify and increase the agreements for General Engineering Services - Water Distribution Group Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the agreements for the General Engineering Services - Water Distribution Group Project, with Stantec Consulting Services, Inc. and HDR Engineering, Inc., in an amount up to \$250,000.00 each.

SECTION 2. That these contract modifications are in compliance with Chapter 329 of Columbus City Codes.

SECTION 3. That the City Auditor is hereby authorized to transfer \$500,000.00 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6677, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
606	690528-100000	(New Funding GES-Distribution Group	606528	-\$500,000
606	690528-100001	(New Funding) 2015 GES-Distrib. Grp.	665281	+\$500,000

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

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

606 | 690528-100000 (New Funding | GES-Distribution Group | \$500,000 | \$0 | -\$500,000

606 | 690528-100001 (New Funding) | 2015 GES-Distrib. Grp. | \$0 | \$500,000 | +\$500,000

SECTION 5. That an expenditure up to \$500,000.00 is hereby authorized for the 2015 General Engineering Services - Water Distribution Group Project, within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690528-100001 (New Funding), Object Level Three 6677, OCA Code 665281, as designated below:

Stantec Consulting Services, Inc. - \$250,000

HDR Engineering, Inc. - \$250,000

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

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

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

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

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

Legislation Number: 2193-2015

Drafting Date: 9/1/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an agreement with IBI Group, for professional engineering services for the Stephen Drive Area Water Line Improvements Project, in an amount up to \$257,137.48, for Division of Water Contract No. 2055.

This project includes replacing or rehabilitating approximately 14,250 linear feet of 6-inch and 8-inch water lines within the project area, which is just east of Demorest Road between Briggs Road and Sullivant Avenue.

The project is located in the Hilltop area. The streets/roads include: N. Wheatland Avenue, Steele Avenue, Whitehead Road, Race Street, W. Mound Street, Mary Avenue, Stephen Drive W., Stephen Dr. S., S. Sylvan Ave., Nace Avenue, Holton Avenue, and S. Princeton Avenue.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this

project is to replace or rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality and feasibility, 2. past performance, 3. environmentally preferable offeror, and 4. local workforce.

Requests for Proposals (RFP's) were received on June 5, 2015 from IBI Group, CT Consultants, and Stantec Consulting Services.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to IBI Group.

The Contract Compliance Number for IBI Group is 31-1442777 (expires 9/25/16, MAJ). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary as well as an amendment to the 2015 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement with IBI Group for professional engineering services for the Stephen Drive Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$257,137.48 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$257,137.48)

WHEREAS, three technical proposals for professional engineering services for the Stephen Drive Area Water Line Improvements Project were received on June 5, 2015; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to IBI Group; and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water Works Enlargement Voted Bonds Fund, for the Division of Water; 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, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director to enter into a professional engineering services agreement for the Stephen Drive Area Water Line Improvements Project; for the preservation of the public health, peace,

property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Stephen Drive Area Water Line Improvements Project with IBI Group, 635 Brookside Boulevard, Westerville, Ohio 43081; for an expenditure up to \$257,137.48; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$7,137.48 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6677, as follows:

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

606 | 690291-100000 (carryover) | PAWP Misc. Imp's | 691291 | -\$5,992.35
606 | 690331-100000 (carryover) | HCWP Lagoons 1 & 3 Sludge Rmvl. | 606331 | -\$1,145.13
606 | 690236-100080 (carryover) | Stephen Dr. Area WL Imp's | 663680 | +\$7,137.48

*There is already \$250,000 in Fund 606, Project No. 690236-100080 (New Funding), Stephen Dr. Area Water Line Improvements.

SECTION 3. That the 2015 Capital Improvements Budget is hereby amended as follows:

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

606 | 690291-100000 (carryover) | PAWP Misc. Imp's | \$0 | \$5,993 | +\$5,993
(establish authority to match cash)
606 | 690291-100000 (carryover) | PAWP Misc. Imp's | \$5,993 | \$0 | -\$5,993
606 | 690331-100000 (carryover) | HCWP Lagoons 1 & 3 Sludge Rmvl. | \$0 | \$1,628 | +\$1,628
(establish authority to match cash + rounding)
606 | 690331-100000 (carryover) | HCWP Lagoons 1 & 3 Sludge Rmvl. | \$1,628 | \$482 | -\$1,146
606 | 690236-100080 (carryover) | Stephen Dr. Area WL Imp's | \$0 | \$7,139 | +\$7,139

SECTION 4. That an expenditure up to \$257,137.48 is hereby authorized for the Stephen Drive Area Water Line Improvements Project within Dept/Div. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Project No. 690236-100080, OCA 663680, Object Level Three 6677, as follows:

New Funding: \$250,000.00
Carryover: \$7,137.48

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 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 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: 2199-2015

Drafting Date: 9/1/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Hughes-Primean Controls, Inc., for the purchase of Foxboro Flowtubes and Flowmeter Transmitters for the Division of Sewerage and Drainage at the Jackson Pike Wastewater Treat Plant. The Foxboro Flowtubes and Flowmeter Transmitters will be used on the digester hot water system and in the incinerator scrubber buildings to monitor flow at the Jackson Pike Wastewater Treatment Plant.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation SA005977). Thirty-Five (35) vendors (35 MAJ) were solicited and two (2) bids 2 MAJ were received and opened on August 20, 2015. The Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, responsible and best bidder, Hughes-Primean Controls, Inc.

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.

SUPPLIER: Hughes-Primean Controls, Inc., Contract Compliance Number: 34-1440244, expires 08/19/17.

FISCAL IMPACT: \$44,014.00 is needed and budgeted for this purchase.

\$5,128.00 was spent in 2014

\$1,404.00 was spent in 2013

To authorize the Director of Finance and Management to enter into a contract with Hughes-Primean Controls, Inc. for the purchase of Foxboro Flowtubes and Flowmeter Transmitters for the Division of Sewerage and Drainage; and to authorize the expenditure of \$44,014.00 from the Sewer System Operating Fund. (\$44,014.00)

WHEREAS, the Foxboro Flowtubes and Flowmeter Transmitters will be used at the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant. The Foxboro Flowtubes and Flowmeter Transmitters will be used on the digester hot water system and in the incinerator scrubber buildings to monitor flow; and

WHEREAS, the Purchasing Office opened formal bids on August 20, 2015 for the purchase of Foxboro Flowtubes and Flowmeter Transmitters for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, responsible and best bidder, Hughes-Primean Controls, Inc., and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005977 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Hughes-Primean Controls, Inc., 7670 First Place, Suite H, Oakwood Village, OH 44146, for the purchase of Foxboro Flowtubes and Flowmeter Transmitters for the Division of Sewerage and Drainage, in accordance with Solicitation Number SA005977 on file in the Purchasing Office.

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 \$44,014.00 or as much thereof as may be needed is hereby authorized from Sewer System Operating Fund 650, Department 60-05, OCA Code 605030, Object Level One 02, Object Level Three 2236, 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: 2235-2015

Drafting Date: 9/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Co. for the purchase of a Substation Service Body. The Division of Power is responsible for the maintenance and repair of nine (9) substations and this service body will be used by the Division of Power as a Substation Service Maintenance Truck for those locations.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation SA005991). Twenty-two (22) vendors (19 MAJ, 2 M1A, and 1 F1) were solicited and one (1) bid (1 MAJ) was received and opened on August 27, 2015. The Division of Power recommends the award be made to Kaffenbarger Truck Equipment Co. as the lowest, responsive, responsible and best bidder in the amount of \$30,100.00. This purchase was approved by Fleet

Management on April 27, 2015. The vendor listed below is not certified with 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.

SUPPLIER: Kaffenbarger Truck Equipment Co., 31-0802979 expires 2/2/17

FISCAL IMPACT: \$35,000.00 is budgeted for this purchase.

\$537,603.00 was expended for a similar purchase (cab & chassis w/utility box) in 2014.

\$246,605.00 was expended for a similar purchase (cab & chassis w/utility box) in 2013.

To authorize the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Co. for the purchase of a Substation Service Body for the Division of Power; to authorize the expenditure of \$30,100.00 from the Electricity Operating Fund. (\$30,100.00)

WHEREAS, the purchase of the service body for the Division of Power will be used as a Substation Service Maintenance Truck; and

WHEREAS, the Division of Power recommends an award to be made to the lowest, responsive, responsible and best bidder, Kaffenbarger Truck Equipment Co.; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005991 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Kaffenbarger Truck Equipment Co., 2265 Refugee Road, Columbus, Ohio 43207 for the purchase of a Substation Service Body for the Division of Power, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$30,100.00 or so much thereof as may be needed, is hereby authorized from Dept/Div 60-07, Electricity Operating Fund 550, OCA 606723, Object Level One 06, Object Level Three 6652, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2236-2015

Drafting Date: 9/4/2015

Current Status: Passed

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into two separate agreements for General Engineering Services for the Division of Water's Supply Group, with ARCADIS US, Inc. (Contract No. 2103) and DLZ Ohio, Inc. (Contract No. 2104), each in the amount of \$300,000.00.

These agreements will establish task order-based professional services to augment existing personnel within the Water Supply Group, on an as-authorized, as-needed basis. They will allow the Division to accomplish a wide range of work that may include, but is not limited to, planning/design/construction phase engineering services, surveying, property acquisition assistance, hazardous waste identification/remediation, materials testing, and other services required by the Division.

Since services are used on an as-needed basis, two consulting firms are selected in case the first consultant cannot perform the expedited services that are required for our assignments.

This ordinance will authorize initial agreement amounts of \$300,000.00 each for approximately one year starting the fourth quarter of 2015 or until all funds are expended. The Division anticipates requesting two additional modifications to these agreements during the 2016 to 2018 fiscal periods, with each modification anticipated to last for approximately one year or until all funds are expended.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: These agreements will provide general engineering services for various tasks which may involve the water treatment process, the equipment, the facilities and/or the resources managed by the Water Supply Group. The tasks performed will assist the Water Supply Group to provide an adequate and safe supply of drinking water which is essential to economic growth and development. At this time no community outreach or input is anticipated.

One requirement for the consultants awarded the General Engineering Services agreements for the Water Supply Group is that the consultants must be able to provide environmental engineering services, if needed. Also, the consultants selected have indicated a corporate philosophy of environmental conservation and sustainable business practices. In addition, the selected teams have committed to incorporate sustainability considerations into their projects.

3. BID INFORMATION: The selection of the firms providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Chapter 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality, 2. project understanding and approach 3. environmental considerations, 4. past performance on similar projects including demonstrated abilities to meet schedules and budgets, and 4. local workforce.

Requests for Proposals (RFP's) were opened on April 29, 2015 with the intent of awarding agreements to the top two ranked firms. Proposals were received from: ARCADIS U.S., Inc., DLZ OHIO, Inc., Stantec Consulting Services, Inc., HDR Engineering, Inc., and Ribway Engineering Group.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that agreements be awarded to ARCADIS US, Inc. and DLZ Ohio, Inc.

4. CONTRACT COMPLIANCE INFO:

ARCADIS US, Inc.: 57-0373224, expires 5/14/17, Majority
DLZ Ohio, Inc.: 31-1268980, expires 1/29/17, Majority

Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against ARCADIS US, Inc. and DLZ Ohio, Inc.

5. FUTURE MODIFICATIONS: The Division anticipates requesting two modifications to each agreement during the 2016 and 2018 fiscal periods, with the approval of City Council, with each modification anticipated to last for approximately one year or until all funds are expended.

6. FISCAL IMPACT: There are sufficient funds within the Water Works Enlargement Voted Bonds Fund for these expenditures.

To authorize the Director of Public Utilities to enter into two separate agreements for General Engineering Services for the Division of Water's Supply Group with ARCADIS US, Inc. and DLZ Ohio, Inc.; and to authorize an expenditure up to \$600,000.00 from the Water Works Enlargement Voted Bonds Fund. (\$600,000.00)

WHEREAS, five technical proposals for two separate agreements for General Engineering Services for the Division of Water's Supply Group were received on April 29, 2015; and

WHEREAS, two consulting firms are selected in case the first consultant cannot perform the expedited services that are required for assignments; and

WHEREAS, the Division anticipates requesting two additional modifications to these agreements during the 2016 to 2018 fiscal periods, with each modification anticipated to last for approximately one year or until all funds are expended; and

WHEREAS, the Department of Public Utilities recommends that agreements be awarded to ARCADIS US, Inc. and DLZ Ohio, Inc.; and

WHEREAS, it is necessary for this Council to authorize an expenditure of funds within the Water Works Enlargement Voted Bonds Fund, for the Division of Water; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into two separate agreements for General Engineering Services for the Division of Water's Supply Group, for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into two separate agreements for General Engineering Services for the Division of Water's Supply Group, with ARCADIS US,

Inc., 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235; and DLZ Ohio, Inc., 6121 Huntley Rd., Columbus, Ohio 43229; each in the amount of \$300,000.00; in accordance with the terms and conditions of the agreements on file in the Office of the Division of Water.

SECTION 2. That an expenditure up to \$600,000.00 is hereby authorized for two separate agreements for General Engineering Services for the Division of Water’s Supply Group, with ARCADIS US, Inc. and DLZ Ohio, Inc., within the Division 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level Three 6677, as follows:

<u>Project No.</u>	<u>Project Name</u>	<u>OCA</u>	<u>Amount</u>
690446-100003	(New Funding)	GES - 2015A	664463 \$300,000.00
690446-100004	(New Funding)	GES - 2015B	664464 \$300,000.00

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

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

Legislation Number: 2237-2015

Drafting Date: 9/4/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Diesel Powered 14’ Step Van. The step van will be used by the Water Meter Shop primarily by meter repair crews assigned to transport employees, tools, materials, and equipment needed to test, repair, and replace commercial meters. The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 (Solicitation SA005954). Forty-Three (43) vendors (41 MAJ, 1 MBR, 1 M1A) were solicited and one (1) bid (MAJ) was received and opened on August 13, 2015. The Division of Water recommends the award be made to FYDA Freightliner Columbus, Inc. as the lowest responsive and responsible and best bidder in the amount of \$105,198.00. This purchase was approved by Fleet Management on May 28, 2015. In support of the Mayor's Get Green Columbus initiative, this vehicle incorporates “Clean

Burn” technology. The vendor listed below is not certified with 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.

SUPPLIER: FYDA Freightliner Columbus, Inc., 31-0789102 expires 7/15/16

FISCAL IMPACT: \$160,000.00 is budgeted for this purchase.

\$212,310.00 was expended for a similar purchase in 2014.

\$0.00 was expended for a similar purchase in 2013.

To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Diesel Powered 14’ Step Van for the Division of Water and to authorize the expenditure of \$105,198.00 from the Water Operating Fund. (\$105,198.00)

WHEREAS, the purchase of a Diesel Powered 14’ Step Van for the Division of Water will be used by the Water Meter Shop and used primarily by meter repair crews assigned to transport employees, tools, materials, and equipment needed to test, repair, and replace commercial meters; and

WHEREAS, the Division of Water recommends an award to be made to the lowest responsive and responsible and best bidder, FYDA Freightliner Columbus, Inc.; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005954 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with FYDA Freightliner Columbus, Inc., 1250 Walcutt Rd., Columbus, Ohio 43228 for the purchase of Diesel Powered 14’ Step Van for the Division of Water, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$105,198.00 or so much thereof as may be needed, is hereby authorized from Dept/Div 60-09, Water Operating Fund 600, OCA 602672, Object Level One 06, Object Level Three 6652, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2267-2015

Drafting Date: 9/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV15-032

APPLICANT: City of Columbus Land Bank; c/o Danny Popp, Agent; 855 East Cooke Road; Columbus, Ohio 43224.

PROPOSED USE: Parking lot.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The undeveloped site is zoned AR-O, Apartment Office District, and is within an Urban Commercial Overlay area. The requested variance will allow the construction of a parking lot that will serve a nearby business located at 1609 Cleveland Avenue. The site is located within the boundaries of the *South Linden Neighborhood Plan Amendment (2012)*, which recommends Neighborhood Mixed Use for this location. A variance to the UCO fence requirements permitting privacy fencing to screen adjacent residential uses is included in the request. Staff supports the proposal because it meets most of the UCO design requirements, and will benefit businesses within this neighborhood. The request is consistent with the land use recommendations of the *South Linden Neighborhood Plan Amendment* and with the desired development pattern of the Urban Commercial Overlay.

To grant a Variance from the provisions of Sections 3333.04, AR-O, Apartment Office District; and 3372.607(D), Landscaping and screening, of the Columbus City codes; for the property located at **1597 CLEVELAND AVENUE (43211)**, to permit a parking lot with reduced development standards in the AR-O, Apartment Office District (Council Variance # CV15-032).

WHEREAS, by application #CV15-032, the owner of the property at **1597 CLEVELAND AVENUE (43211)**, is requesting a Variance to permit a parking lot with reduced development standards in the AR-O, Apartment Office District; and

WHEREAS, Section 3333.04, AR-O, Apartment Office District, prohibits a parking lot as a principal use, while the applicant proposes to construct a parking lot as a principal use to serve as customer parking for a business located at 1609 Cleveland Avenue; and

WHEREAS, Section 3372.607(D), Landscaping and screening, requires parking lot screening comprised of a solid masonry or stone fence that does not exceed a height of four (4) feet, or a mixture of a four (4) foot high metal fence and a three (3) foot wide landscaped area, while the applicant proposes a wood privacy fence that is five (5) feet in height to screen the adjacent residential properties as shown on the site plan; and

WHEREAS, the South Linden Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area and will benefit businesses within this neighborhood. The request is consistent with the land use recommendations of the *South Linden Neighborhood Plan Amendment* and with

the desired development pattern of the Urban Commercial Overlay; 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 **1597 CLEVELAND AVENUE (43211)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.04, AR-O, Apartment Office District; and 3372.607(D), Landscaping and screening, of the Columbus City codes, is hereby granted for the property located at **1597 CLEVELAND AVENUE (43211)**, insofar as said sections prohibit a parking lot as a primary use in the AR-O, Apartment Residential District; with a wood privacy fence having a height of five (5) feet in the Urban Commercial Overlay; said property being more particularly described as follows:

1597 CLEVELAND AVENUE (43211), being 0.24± acres located on the west side of Cleveland Avenue, 120± feet south of East Fifteenth Avenue, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, and is described as follows:

Being Lot Numbers Seven (7) and Eight (8), of Drexel Park Addition, as the same is numbered and delineated upon the plat thereof, of record in Plat Book 9, Page 11, Records Office, Franklin County, Ohio.

Property Address: 1597 Cleveland Ave Columbus Ohio 43211
Parcel No: 010-048319 & 010-048320

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a parking lot designed in accordance with the attached site plan, or those uses permitted in the AR-O, Apartment Office District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled, "**MOSE'S SITE #1**," drawn by DDP and Associates, dated September 10, 2015, and signed Danny Popp, Architect. 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 adjustment to the plans 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 on the applicant obtaining all applicable permits and a Certificate of Zoning Clearance 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: 2277-2015

Drafting Date: 9/8/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

To address community concerns regarding public education, on December 13, 2012, the Mayor and City Council President Andrew Ginther convened the Columbus Education Commission. The Commission was charged with examining the challenges facing all students living within the Columbus City Schools boundaries and resulted in 55 recommendations grouped into six priority categories. One of the main priorities of the report was the development of a public-private partnership in education.

The purpose of the partnership is to “lead the drive for educational excellence within Columbus, leveraging all available public and private support and participation.” This new organization, FutureReady Columbus, has been recently established and has been charged, among other things, to fulfill the Mayor’s goal of universal access to a high-quality pre-kindergarten education for all four-year olds within the Columbus City Schools District. This funding is to be used specifically for that goal at the direction of the Columbus Early Childhood Education Council, an advisory council to the new organization.

The Mayor and the Commission believed that an investment in early childhood education will prevent achievement gaps, reduce the need for special education, increase the likelihood of healthier lifestyles, lower the crime rate, and reduces overall social costs. By expanding pre-kindergarten services, Columbus children will not only improve readiness for kindergarten but will be able to accelerate learning and academic performance beyond kindergarten.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$100,000.00 from the Department of Education's 2015 General Fund budget.

EMERGENCY DESIGNATION: Emergency designation is requested to ensure the funding is provided to FutureReady Columbus in time for the new organization to meet their obligations.

To authorize and direct the Director of Education to enter into an agreement with FutureReady Columbus in an amount of \$100,000.00 as part of the City’s commitment to the organization and to help the organization succeed in its mission; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the development of FutureReady Columbus was a recommendation of the Columbus Education Commission; and

WHEREAS, the Mayor’s goal is that every four-year old residing within the boundaries of Columbus City Schools have access to a high-quality-pre-kindergarten education; and

WHEREAS, one of the goals of FutureReady Columbus is to ensure that every four-year old residing with the boundaries of Columbus City Schools have access to a high-quality-pre-kindergarten education; and

WHEREAS, the City of Columbus is committed to the success of FutureReady Columbus and its mission; and

WHEREAS, as a public private partnership, the City will enter into an agreement with FutureReady Columbus to enable it to begin operations; and

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to authorize the Director of Education to enter into an agreement with FutureReady Columbus so it can begin and continue operations immediately, now, therefore

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

SECTION 1. That the Director of Education be and is hereby authorized to enter into an agreement with FutureReady Columbus in an amount of \$100,000.00.

SECTION 2. That in regards to the action authorized in SECTION 1, the expenditure of \$100,000.00 be and is hereby authorized as follows:

Dept/Div: 42-01| Fund: 010 | OCA Code: 420010| Object Level 3336 | Amount \$100,000.00

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

SECTION 4. That 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: 2279-2015

Drafting Date: 9/8/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: The Ohio EPA requires this legislation which authorizes the Director of Public Utilities to apply for and execute a Water Supply Revolving Loan Account (WSRLA) loan agreement totaling approximately \$6 million, for construction of the Hap Cremean Water Plant Bulk Chemical Building Improvements Project as identified in Section 1., under the direction of the Division Water (DOW). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WSRLA program provides below-market interest rate loans for municipal water system improvements.

Ordinance 1703-2015 was passed July 27, 2015 authorizing the Director to enter into a WSRLA Loan Agreement for this project, however, the project cost has since been revised and the "not to exceed" amount originally designated at \$4.5 million is now \$6 million. For this reason Council's Authority is needed in order to proceed with the financing at an amount not to exceed \$6 million.

2. EMERGENCY DESIGNATION: The WSRLA loan application process has started for this project. This authorizing legislation is a requirement for loan approval and must be submitted to the Ohio EPA as a part of the loan application process prior to consideration by the Ohio Water Development Authority (OWDA) board for loan award. For the purpose of keeping this project on schedule, therefore, emergency designation is requested.

3. FISCAL IMPACT: This loan will be paid off over a 20-year period from water system rates (dedicated source of repayment). Water system rate increases have been projected and planned in anticipation of this project and loan.

To authorize the Director of Public Utilities to apply for, accept, and enter into a Water Supply Revolving Loan Account (WSRLA) Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of the Hap Cremean Water Plant Bulk Chemical Building Improvements Project for the Division of Water (DOW); to designate a dedicated source of repayment for the loan; and to declare an emergency.

WHEREAS, in 2015 the Department of Public Utilities is scheduled to prepare a loan application for up to \$6 million in financing, for submittal to the Ohio EPA under the Water Supply Revolving Loan Account (WSRLA) program to finance, through a below-market interest rate loan, the construction of the Hap Cremean Water Plant Bulk Chemical Building Improvements Project under the direction of the Division of Water, which said financial assistance may be of help in reducing total project costs to the City's water customers; and

WHEREAS, prior to WSRLA loan agreement approval by the Ohio Water Development Authority, the WSRLA loan application and loan agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute said WSRLA agreement, and to authorize a dedicated source of loan repayment for the loan; and

WHEREAS, this legislation must be approved and a certified copy must be submitted to the Ohio EPA prior to the OWDA board's consideration for approval as part of the loan application and loan agreement approval process; 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 apply for, accept, and enter into to a WSRLA Loan Agreement with the State of Ohio for the immediate preservation of the public peace, health, property, and safety; Now Therefore:

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to apply for, accept, and enter into a Water Supply Revolving Loan Account Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of the Division of Water project as described below with the "not to exceed" construction project costs in parenthesis:

Hap Cremean Water Plant Bulk Chemical Building Improvements Project, CIP No. 690532-100000, WSRLA Project No. FS390274-0208; (\$6,000,000.00).

SECTION 2. That Water System Service Charges are hereby authorized to be the dedicated source of repayment for the Water Supply Revolving Loan Account Loan.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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 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: 2306-2015

Drafting Date: 9/10/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City is required to authorize the acquisition and acceptance of any real estate conveyed to the City. As a result, it is periodically necessary for the City to formally accept real estate previously conveyed to the City (collectively, "Real Estate," which are described in Sections One (1) and Two (2) of this ordinance), because the Real Estate was not the subject of any previous legislation authorizing the Real Estate's acquisition and acceptance.

The City is using the Real Estate for various public purposes, including but not limited to sewerage, drainage, electric, water, and other general utilities, pedestrian and vehicular traffic control, access, right-of-way ingress and egress access, sidewalks, walkways, bikeways, shared-use paths, conservation and preservation, parkland, flood protection and floodwall, and associated appurtenances. The Real Estate was recorded in the public land records in the applicable county in the state of Ohio. Additionally, it may be necessary for the City to enter into agreements, as approved by the City Attorney, with the grantors of the Real Estate in order to address any real estate tax or assessment implications associated with the City's acquisition and acceptance of the Real Estate.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

To formally accept certain real estate conveyed to the City that are being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate taxes or assessments. (\$0.00)

WHEREAS, the City intends to formally accept certain real estate conveyed to the City (*i.e.* Real Estate);

WHEREAS, the City intends to use the Real Estate for various public purposes including but not limited to sewerage, drainage, electric, water, and other general utilities, pedestrian and vehicular traffic control, access, right-of-way ingress and egress access, sidewalks, walkways, bikeways, shared-use paths, conservation and preservation, parkland, flood protection and floodwall, and associated appurtenances;

WHEREAS, the City intends for the directors of the Departments of Public Utilities, Public Service, Finance and Management, and Recreation and Parks to enter into any necessary agreements with the grantors of the Real Estate in order to address any real estate tax or assessment implications associated with the Real Estate's acquisition and acceptance;

WHEREAS, the City intends for the City Attorney to review and approve of any agreements executed pursuant to this ordinance; and, **now, therefore:**

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

Section 1. The City formally accepts the following described real estate previously conveyed to the City that were recorded in the public land records of the Recorder's Office, Franklin County, Ohio (*i.e.* Real Estate), which are being used for various public purposes, including but not limited to sewerage, drainage, electric, water, and other general utilities, pedestrian and vehicular traffic control, access, right-of-way ingress and egress access, sidewalks, walkways, bikeways, shared-use paths, conservation and preservation, parkland, flood protection and floodwall, and associated appurtenances:

Grantor(s)...Franklin County Recorder Reference...(Real Estate Description)

1. **FB Olentangy Suites, LLC:** Ins. 201509020123803 (sewerage & drainage utility easement)
2. **Shoppes on Olentangy II, LLC:** Ins. 201509020123804 (sewerage & drainage utility easement)
3. **Albany Glen II, LLC:** Ins. 201508280120887 (sewerage & drainage utility easement)
4. **LC Preserve Crossing, LLC:** Ins. 201508280120888 (sewerage & drainage utility easement)
5. **Haydens Run Two LLC:** Ins. 201508210117068 (sewerage & drainage utility easement)
6. **Derek & Karen Cranstoun:** Ins. 201508070109528 (sewerage & drainage utility easement)
7. **Copley Park LLC:** Ins. 201508070109533 (sewerage & drainage utility easement)
8. **Boss Excavating & Grading, Inc.:** Ins. 201508070109530 (sewerage & drainage utility easement)
9. **Best Supply Properties, LLC:** Ins. 201507230101485 (sewerage & drainage utility easement)
10. **Rogeric Holding Company, Ltd.:** Ins. 201507230101467 (sewerage & drainage utility easement)
11. **Magoo Properties, LLC:** Ins. 201507230101466 (sewerage & drainage utility easement)
12. **Community Properties of Ohio Management Services, LLC:** Ins. 201507170097566 (sewerage & drainage utility easement)
13. **160 King, LLC:** Ins. 201507100093827 (sewerage & drainage utility easement)
14. **Columbus Metropolitan Housing Authority:** Ins. 201506260085826 (water utility easement)
15. **State of Ohio:** Ins. 201506180081872 (sewerage & drainage utility easement)
16. **Living Faith Apostolic Church:** Ins. 201506180081863 (sidewalk & walkway easement)
17. **Hegemon Crest Senior Housing, Inc.:** Ins. 201506180081864 (sidewalk & walkway easement)
18. **Miracit Development Corporation, Inc.:** Ins. 201506180081865 (sidewalk & walkway easement)
19. **United States of America:** Ins. 201506180081857 (flood protection & floodwall easement)
20. **Mount Carmel Health:** Ins. 201506180081858 (sewerage & drainage utility easement)
21. **The Board of Trustees of the Columbus Metropolitan Library:** Ins. 201506180081871 (sewerage & drainage utility easement)
22. **Croswell High Acquisition, LLC:** Ins. 201506120078682 (conservation easement)

23. **Board of Trustees of the Columbus Metropolitan Library:** Ins. 201506120078683 (sewerage & drainage utility easement)
24. **Peter & Ingrid Mattes:** Ins. 201505210066755 (sewerage & drainage utility easement)
25. **Wood Run Partners, LLC:** Ins. 201505210066754 (sewerage & drainage utility easement)
26. **The Jerome Partners, LLC:** Ins. 201505210066752 (sewerage & drainage utility easement)
27. **The Affordable Housing Trust for Columbus and Franklin County:** Ins. 201505290070467 (sewerage & drainage utility easement)
28. **Ohio Hospital for Psychiatry, LLC:** Ins. 201506020072148 (sewerage & drainage utility easement)
29. **T&R Development Hilliard Rome Limited Partnership:** Ins. 201506020072143 (sewerage & drainage utility easement)
30. **Pulte Homes of Ohio LLC:** Ins. 201505080060019 (sewerage & drainage utility easement)
31. **3085 ADS, LLC:** Ins. 201505080060017 (sewerage & drainage utility easement)
32. **M/I Homes of Central Ohio, LLC:** Ins. 201505080060014 (parkland)
33. **Joseph & Dorothy Schnug:** Ins. 201504100045907 (sewerage & drainage utility easement)
34. **Pulte Homes of Ohio LLC:** Ins. 201504020041710 (sewerage & drainage utility easement)
35. **Pulte Homes of Ohio LLC:** Ins. 201504020041711 (sewerage & drainage utility easement)
36. **Trembly Family Limited Partnership Two, Christina R. Davis & Patricia A. Ostrander:** Ins. 201504020041712 (right-of-way ingress & egress access easement)
37. **Mayfair Village Columbus Associates, LLC:** Ins. 201504020041714 (sewerage & drainage utility easement)
38. **State of Ohio:** Ins. 201504020041722 (sewerage & drainage utility easement)
39. **Kendall Park LLC:** Ins. 201503270038427 (sewerage & drainage utility easement)
40. **Grafton Park LLC:** Ins. 201503270038428 (sewerage & drainage utility easement)
41. **Pulte Homes of Ohio LLC:** Ins. 201503110030031 (sewerage & drainage utility easement)
42. **Board of Education of the Columbus City School District:** Ins. 201502130018861 (parkland)
43. **TH Midwest, Inc.:** Ins. 201502060015304 (traffic signal declaration)
44. **Two Fifty High LLC:** Ins. 201502040014675 (sidewalk & walkway easement)

Section 2. The City formally accepts the following real estate previously conveyed to the City that were recorded in the public land records of the Recorder's Office, Delaware County, Ohio (*i.e.* Real Estate), which are being used for various public purposes, including but not limited to sewerage, drainage, and other general utilities and associated appurtenances:

1. **Remington Woods LLC:** D.B. 1339, Pg. 28 (sewerage & drainage utility easement)
2. **Polaris View, LLC:** D.B. 1352, Pg. 25803 (sewerage & drainage utility easement)
3. **XXIII:** D.B. 1361, Pg. 1211 (sewerage & drainage utility easement)

SECTION 3. The directors of the Departments of Public Utilities, Public Service, Finance and Management, and Recreation and Parks are authorized to enter into any necessary agreements with the grantors of the Real Estate in order to address any real estate taxes or assessments

SECTION 4. The City Attorney is required to review and approve of all agreements executed pursuant to this ordinance by the directors of the Departments of Public Utilities, Public Service, Finance and Management, and Recreation and Parks.

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

Drafting Date: 9/10/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology to renew an annual agreement with Business Software, Inc. (BSI) for software maintenance and support for the BSI Tax Factory application utilized by CHRIS (Columbus Human Resource Information System). The original agreement (ED040348) was established in December 2009. The agreement was most recently renewed by authority of ordinance 2313-2014, passed November 3, 2014. This renewal will provide another year of maintenance and support for the period December 9, 2015 to December 8, 2016, at a cost of \$11,000.00.

The BSI Tax Factory application performs calculations of US Federal, State, Possession and Local payroll taxes for the employer and employee. The burden of tracking regulatory rules is eliminated for tax calculations, wage, and benefit plan taxability, wage attachments and deferred income.

Previous legislation requested approval to waive the competitive bidding provisions of the Columbus City Code Chapter 329 due to the fact that the maintenance and support for the BSI Tax Factory application is only available through the reseller from which the system was licensed. Under the original contract with Lawson Software Ord.1799-2007, passed by Columbus City Council on November 26, 2007, it was identified that the named reseller for the Tax Factory application, which is utilized with the Lawson software for the CHRIS project, would be Business Software, Inc. The bid waiver allowed the City to contract for maintenance and support necessary for the operation of the BSI Tax Factory application.

FISCAL IMPACT:

For years 2013 and 2014, the Department of Technology expended \$9,492.52 and \$9,969.54 respectively with Business Software, Inc. (BSI) for maintenance and support services. The cost associated with this contract renewal and ordinance for the software maintenance support for a one year term period (December 9, 2015 through December 8, 2016) is \$11,000.00. Funds were budgeted and are available within the Department of Technology, Information Services Division, internal service fund. The total aggregate contract cost for maintenance and support services for the Business Software, Inc. (BSI) Tax Factory is \$66,645.58.

CONTRACT COMPLIANCE:

Vendor Name: Business Software, Inc. F.I.D#/C.C.#: 59 - 1935198 Expiration Date:
10/17/2015

To authorize the Director of the Department of Technology to renew a contract with Business Software, Inc (BSI) for software maintenance and support associated with the CHRIS project; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$11,000.00 from the Department of Technology, Information Services Division, internal service fund. (\$11,000.00)

WHEREAS, the Department of Technology has a need to renew an annual maintenance and support agreement for the term period coverage of December 9, 2015 through December 8, 2016 at a cost of \$11,000.00 with Business Software, Inc (BSI) Tax Factory Application associated with the CHRIS project related to the installation and utilization of their product, and

WHEREAS, the maintenance and support is only available through the reseller from which the system was

licensed. Under the original contract with Lawson Software Ord.1799-2007, passed by Columbus City Council on November 26, 2007, it was identified that the named reseller for the Tax Factory application, which is utilized with the Lawson software for the CHRIS project, would be Business Software, Inc., and

WHEREAS, the initial software maintenance and support contract with Business Software, Inc. (BSI), ED040348, was established in 2009, and

WHEREAS, this ordinance requests waiving of the competitive bidding requirement of the Columbus City Codes Section 329 to allow the Department of Technology to continue the maintenance and support service necessary for the operation of the BSI Tax Factory application, and

WHEREAS, it is necessary to authorize the Director of Technology to renew a contract with Business Software Inc. for an additional one year term period in order to provide maintenance and support services for the BSI Tax Factory application, 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 is hereby authorized to renew a contract with Business Software, Inc. (BSI) for software maintenance and support on the BSI Tax Factory application utilized with the CHRIS project, in the amount of approximately \$11,000.00 for a coverage term period from December 9, 2015 through December 8, 2016.

SECTION 2: That the expenditure of approximately \$11,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Subfund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369|**Amount:** \$11,000.00

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 this Council finds it to be in the best interests of the City to waive the competitive bidding requirements of 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.

Drafting Date: 9/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the receipt, appropriation, and expenditure of additional proceeds from Federal HUD funds related to the Reeb Avenue Building Renovations Project. This project involves the renovation of the historic portion of the Reeb Avenue Elementary School, and a child care addition where the vintage 1960s addition once stood. The facility will be known as the Reeb Avenue Center.

Ordinance 1758-2014, authorized the Finance and Management Director to enter into contract on behalf of the Office of Construction with Thomas & Marker Construction Company for the Reeb Avenue Building Renovations Project. This ordinance also identified \$5,720,000.00 in outside funding sources; \$3,220,000.00 from various private individuals/entities, \$2,000,000.00 from the State of Ohio, and \$500,000.00 in Federal HUD proceeds. In connection therewith, this ordinance authorized the acceptance, appropriation, and expenditure of these outside funding sources and also authorized the City Auditor to establish grant receivables for these proceeds.

Since passage of this original ordinance, it has been determined that the Federal HUD proceeds will be increased from \$500,000.00 to \$650,000.00 and the private entity contributions will be reduced by a commensurate amount (\$150,000.00) down to \$3,070,000.00.

This ordinance therefore authorizes the City Auditor to appropriate the \$150,000.00 in additional Federal HUD proceeds and also authorizes the Finance and Management Director to receive and expend these proceeds in connection with the previously established contract with Thomas and Marker Construction Company.

Emergency action is requested so that to the greatest extent possible the project can be completed prior to the 2015 academic school year.

Fiscal Impact: No additional expenditures are required. This ordinance authorizes the receipt, appropriation, and expenditure of additional Federal HUD funds in the amount of \$150,000. These additional HUD proceeds will offset \$150,000 in private contributions.

To authorize the City Auditor to appropriate \$150,000.00 in Federal HUD proceeds; to authorize the Finance and Management Director to receive, deposit, and expend these proceeds in connection with a previously established contract with Thomas & Marker Construction Company for the Reeb Avenue Building Renovations Project; to authorize the City Auditor to process expenditure corrections, grant receivable modifications, and funding transfers in accordance with changed funding sources; and to declare an emergency. (\$150,000.00)

WHEREAS, ordinance 1758-2014, authorized the Finance and Management Director to enter into contract on behalf of the Office of Construction with Thomas & Marker Construction Company for the Reeb Avenue Building Renovations Project; and

WHEREAS, since passage of this original ordinance, it has been determined that the Federal HUD proceeds will be increased from \$500,000.00 to \$650,000.00 and the private entity contributions will be reduced by a commensurate amount (\$150,000.00) down to \$3,070,000.00; and

WHEREAS, it is necessary to authorize the receipt, appropriation, and expenditure of additional Federal HUD funds in the amount of \$150,000. These additional HUD proceeds will offset \$150,000 in private contributions; 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 receive, appropriate, and expend additional Federal HUD funds, so that to the greatest extent possible, the project can be completed prior to the 2015 academic school year, 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 receive and deposit the additional \$150,000.00 in Federal HUD proceeds as follows:

Dept/Div: 45-50
Grant: 451501-100000
Fund: 220
OCA: 451501
Object Level 3: 0080
Amount: \$150,000.00

SECTION 2. That the City Auditor is hereby authorized to appropriate the additional \$150,000.00 in Federal HUD proceeds as follows:

Dept/Div: 45-50
Grant: 451501-100000
Fund: 220
OCA: 451501
Object Level 3: 6620
Amount: \$150,000.00

SECTION 3. That the Finance and Management Director is hereby authorized to expend the additional \$150,000.00 in Federal HUD proceeds as follows:

Dept/Div: 45-50
Grant: 451501-100000
Fund: 220
OCA: 451501
Object Level 3: 6620
Amount: \$150,000.00

SECTION 4. That the City Auditor is hereby authorized to process expenditure corrections, grant receivable modifications, and funding transfers in accordance with changed funding sources.

SECTION 5. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 7. That 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 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: 2316-2015

Drafting Date: 9/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with General Maintenance & Engineering Company for improvements to the Smith Farm Barn (Planning Area 24). These improvements will help to stabilize and preserve the structure until future funding becomes available for renovation.

The costs for this project will be \$163,993.00 with a contingency of \$36,007.00 for a total of \$200,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on May 1, 2015 and received by the Recreation and Parks Department on June 2, 2015. Bids were received from the following companies:

<u>Company</u>	<u>Amount</u>	
General Maintenance	(MAJ)	\$163,993
Tyevco	(MAJ)	\$187,000
J&P Paving	(MAJ)	\$237,000
Bomar Construction	(FBE)	\$303,619

After reviewing the proposals that were submitted, it was determined that General Maintenance & Engineering Company was the lowest and most responsive bidder.

General Maintenance & Engineering Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Prinical Parties:

General Maintenance & Engineering
1231 McKinley Avenue, Columbus, OH 43222
Greg Hilling 614-279-8611
CC# 31-4188545
Exp Date: 2/24/17
Columbus Employees 15+

Fiscal Impact: \$200,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

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 get the stabilization underway before winter 2015/2016.

To authorize and direct the Director of Recreation and Parks to enter into contract with General Maintenance & Engineering Company for improvements to the Smith Farm Barn in Three Creeks Park; to authorize the expenditure of \$163,993.00 with a contingency of \$36,007.00 for a total of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency (\$200,000.00).

WHEREAS, it is necessary to enter into a contract with General Maintenance & Engineering Company for improvements to the Smith Farm Barn (Planning Area 24); and

WHEREAS, it is necessary to authorize the expenditure of \$163,993.00 with a contingency of \$36,007.00 for a total of \$200,000.00 from 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 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 Recreation and Parks be and is hereby authorized and directed to enter into contract with General Maintenance & Engineering Company for improvements to the Smith Farm Barn (Planning Area 24).

SECTION 2. To authorize the expenditure of \$163,993.00 with a contingency of \$36,007.00 for a total of \$200,000.00 from the Recreation and Parks Voted Bond Fund.

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

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

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

SECTION 6. That for the purposes stated above, the expenditure of \$200,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510017-100386 (Three Creeks Park Improvements)	717386	6621	\$200,000.00

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

Legislation Number: 2317-2015

Drafting Date: 9/11/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Tyeveco, Inc. for the demolition and construction of improvements to Hanford Village Park. Improvements will include the removal of existing pavement and playground equipment which will be replaced with new playground equipment, half-court basketball, additional parking, an open shelter and walking paths. These park improvements were designed with extensive community input which included the Hanford Village Civic Association. One of the most important requests from the community was to improve access to the park which was separated from the neighborhood when I-70 was constructed. Through a coordinated effort with the Department of Public Service, a new pedestrian access will be created through the installation of a new path starting at the corner of Alum Creek Drive and Kent Street. Planning Area: 19

The costs for this project will be \$224,200.00 with a contingency of \$22,400.00 for a total of \$246,600.00.

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>Company</u>	<u>Status</u>	<u>Amount</u>
Tyeveco	(MAJ)	\$224,200
Greenlawn Farms	(MAJ)	\$269,240

After reviewing the proposals that were submitted, it was determined that Tyeveco, Inc. was the lowest and most responsive bidder.

Tyeveco, 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:

Tyeveco, Inc.
1678 W. Audubon Blvd., Lancaster, OH 43130
James Boggess 614-284-0251
CC#: 311626034
Exp. Date: 12/9/15
Columbus Employees: 0

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.

Fiscal Impact: \$246,600.00 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 Tyeveco, Inc. for improvements to Hanford Village Park; to authorize the expenditure of \$224,200.00 with a contingency of \$22,400.00 for a total of \$246,600.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$46,600.00 within the Recreation and Parks Voted Bond Fund; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$246,600.00).

WHEREAS, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with Tyeveco, Inc. for improvements to Hanford Village Park;

WHEREAS, it is necessary to authorize the expenditure of \$224,200.00 with a contingency of \$22,400.00 for a total of \$246,600.00 from the Recreation and Parks Voted Bond Fund;

WHEREAS, it is necessary to authorize the City Auditor to transfer \$46,600.00 within the Recreation and Parks Voted Bond Fund;

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget;

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract and appropriate funds for the preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Recreation and Parks Director be and is hereby authorized and directed to enter into contract with Tyeveco, Inc. for improvements to Hanford Village Park.

SECTION 2. To authorize the expenditure of \$224,200.00 with a contingency of \$22,400.00 for a total of \$246,600.00 from the Recreation and Parks Voted Bond Fund.

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

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer \$46,600.00 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 Improvements)	643056	6621	\$46,600.00

TO:

Project	OCA Code	Object Level 3	Amount
440006-100119 (Planning Area 19 UIRF Improvements)	706119	6621	\$46,600.00

SECTION 7. That the 2015 Capital Improvements Budget Ordinance 0557-2015 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; 440006-100000; UIRF Improvements; \$999,200 (SIT Supported)
 Fund 702; 440006-100119; Planning Area 19 UIRF Improvements; \$200,000 (SIT Supported)

AMENDED TO:

Fund 702; 440006-100000; UIRF; \$952,600 (SIT Supported)
 Fund 702; 440006-100119; Planning Area 19 UIRF Improvements; \$246,600 (SIT Supported)

SECTION 8. For the purpose stated above, the expenditure of \$246,600.00 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
440006-100119 (Planning Area 19 UIRF Improvements)	706119	6621	\$246,600.00

SECTION 9. That 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 approvals by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2318-2015

Drafting Date: 9/11/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$6,458,221.00 to fund the Women, Infants and Children (WIC) grant program, for the period of October 1, 2015 through September 30, 2016. The primary objective of the Women, Infants and Children (WIC) program is to provide nutritionally desirable food and nutrition education to pregnant and lactating women, infants, and children at nutritional risk in Franklin County who meet categorical, income and nutritional risk requirements for eligibility.

This ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City’s accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Women, Infants and Children 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 accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$6,458,221.00; to authorize the appropriation of \$6,458,221.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,458,221.00)

WHEREAS, \$6,458,221.00 in grant funds have been made available through the Ohio Department of Health for the Women, Infants and Children (WIC) Program for the period of October 1, 2015 through September 30, 2016; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the WIC 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; 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 totaling \$6,458,221.00 from the Ohio Department of Health for the Women, Infants and Children (WIC) Program for the period of October 1, 2015 through September 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 September 30, 2016, the sum of \$6,458,221.00 is hereby appointed to the Health Department, Division No. 50, as follows:

OCA: 501542; Grant No.: 501542;	OL1:01; Amount:	\$5,247,221.00
OCA: 501543; Grant No.: 501542;	OL1:01; Amount:	\$ 162,062.00
OCA: 501542; Grant No.: 501542;	OL1:02; Amount:	\$ 48,938.00
OCA: 501542; Grant No.: 501542;	OL1:03; Amount:	\$1,000,000.00

Total appropriation for the Women, Infants and Children Grant 501542: \$6,458,221.00

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, 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: 2319-2015

Drafting Date: 9/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Board of Health was awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period of October 1, 2015 through September 30, 2016. The WIC budget provides a total amount of \$205,456.80 for the lease of real property to be used as clinic space for the WIC program.

Included in the WIC budget is funding for rent payments for six existing leases, the renewal terms of which have previously been approved by City Council.

Leases renewals to be funded:

<u>Property Owner</u>	<u># of Sq Ft</u>	<u>\$ Per Sq Ft.</u>	<u>Federal ID Number</u>	<u>Ordinance Number</u>
PLM of Col.	3,145	\$10.76	284543851	2028-2014
Dr. Jacinto Beard	4,000	\$12.00	188589094	2028-2014
Holt Road Center, LLC	3,600	\$14.00	202695096	1258-2010
St. Stephens Community Services	800	\$08.75	314379568	2028-2014
Sama Management Group	2,860	\$12.50	460897137	1935-2012/2454-2012
Beaumont 4522, LLC	2,520	\$12.09	274235346	2086-2013

This ordinance is submitted as an emergency in order to avoid any delays in making timely rent payments to the landlords in accordance with the terms of the leases.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match. This ordinance is contingent on the passage of Ordinance No. 2318-2015 that authorizes the acceptance and appropriation of \$6,458,221.00 for the 2015-2016 WIC Grant Program.

To authorize the expenditure of funds for payment of rent for six existing lease contracts for clinic space for the WIC program, for the period of October 1, 2015 through September 30, 2016; to authorize a total expenditure of \$205,456.80 from the Health Department Grants Fund and to declare an emergency.

(\$205,456.80)

WHEREAS, Columbus Public Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period of October 1, 2015 through September 30, 2016; and,

WHEREAS, the WIC budget provides \$205,456.80 for payment of six existing leases to be used as clinic space for the WIC Program; and

WHEREAS, the renewal terms of the leases has previously been approved by Ordinance Numbers 2028-2014, 2454-2012, 2086-2013 and 1258-2010; 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 promote 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 approve the expenditure of funds for payment of rent for six lease contracts in order to avoid any delays in making timely rent payments in accordance with the terms of the leases 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 expenditure of \$205,456.80 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Grant No. 501542, Division No. 50-01, OCA Code 501542 for payment of the costs of the following six lease contracts as follows:

<u>Property Owner</u>	<u>Object</u>	<u>Object</u>	<u>Level 03</u>	<u>Amount</u>
	<u>OCA</u>	<u>Level 01</u>		
PLM of Cols.	501542	03 3301	\$33,840.00	
Dr. Jacinto Beard	501542	03 3301	\$48,000.00	
Holt Road Center, LLC	501542	03 3301	\$50,400.00	
St. Stephens Community Services		501542 03 3301	\$ 7,000.00	
Sama Management Group	501542	03 3301	\$35,750.00	
Beaumont 4522, LLC	501542	03 3301	<u>\$30,466.80</u>	
			\$205,456.80	

SECTION 2. 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 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: 9/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2015, through September 30, 2016. Columbus Public Health has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. The grant funds awarded provide for a contract with Nationwide Children's Hospital for \$596,730.00, for the operation of six WIC clinics at their facilities.

This ordinance waives competitive bidding provisions of the City Code. The contract compliance number for Nationwide Children's Hospital is 31-4379441. Nationwide Children's Hospital is listed as a non-profit organization.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City Match. This Ordinance is contingent on the passage of Ordinance No. 2318-2015 that authorizes the acceptance and appropriation of \$6,458,221.00 for the 2015-2016 WIC Grant Program.

To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of six WIC Clinics at their facilities; to authorize the expenditure of \$596,730.00 from the Health Department Grants Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$596,730.00)

WHEREAS, the Ohio Department of Health has designated the Columbus Health Department as primary grantee agency and fund administrator for all WIC programs in Franklin County; and,

WHEREAS, Nationwide Children's Hospital will staff and operate six WIC clinics in accordance with State WIC guidelines; and,

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

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Nationwide Children's Hospital for the provision of six WIC clinics for the period of October 1, 2015 through September 30, 2016, in an amount not to exceed \$596,730.00.

SECTION 2. That for the contract stated above, the sum of \$596,730.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No 501542 Division No. 50-01, OCA Code 501542, Object Level One 03, Object Level Three 3351.

SECTION 3. That Council finds it in the city's best interest to waive the competitive bidding provisions of the Columbus City Code Chapter 329.

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

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

Legislation Number: 2326-2015

Drafting Date: 9/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2015 through September 30, 2016. The WIC Program shares three locations with the primary occupant, Primary One Health. Primary One Health is responsible for payment of Occupancy Expenses, defined as the cost of water, electric, gas, trash, and janitorial services("Occupancy Expenses"). The WIC Program pays to Primary One Health its pro rata share of Occupancy Expenses in monthly installments upon receipt of an invoice with proper documentation of such costs, based upon the percentage of building space occupied by WIC. This contract for occupancy expenses shall not exceed \$28,000.00, for the period October 1, 2015 through September 30, 2016. The contract compliance number for the Primary One Health is 31-1533908. Primary One Health is a non-profit organization.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match. This Ordinance is contingent on the passage of Ordinance No. 2318-2015 that authorizes the acceptance and appropriation of \$6,458,221.00 for the 2015-2016 WIC Grant Program.

To authorize and direct the Board of Health to enter into a contract with Primary One Health for shared occupancy expenses at three WIC offices; to authorize the expenditure of \$28,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$28,000.00)

WHEREAS, the Columbus Public Health WIC Program shares building space with the Primary One Health at three offices; and,

WHEREAS, the WIC Program shall pay to Primary One Health its pro rata share of Occupancy Expenses,

defined as the cost of water, electric, gas, trash, and janitorial services, in monthly installments upon receipt of an invoice and proper supporting documentation of such costs, based upon the percentage of building space occupied by WIC; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to authorize the Board of Health to enter into this contract 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 the Primary One Health for payment of its pro rata share of Occupancy Expenses at three WIC clinics for the period of October 1, 2015 through September 30, 2016, in an amount not to exceed \$28,000.00.

SECTION 2. That for the contract stated above, the sum of \$28,000.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No. 501542 Division No. 50-01, OCA Code 501542, Object Level One 03, Object Level Three 3396.

SECTION 3. 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 4. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2327-2015

Drafting Date: 9/14/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Columbus Public Health Women, Infants, and Children (WIC) Program has a need to provide language interpretation services for persons with limited English proficiency who receive services at Columbus Public Health WIC clinics. Solicitation SA005081 was bid on the City's vendor services website. An evaluation of all bids received was performed and it was determined Global to Local Language Solutions was the lowest, most responsive and responsible bidder. This is the third year of a contract with the option to renew and continue the contract for up to five years. The contract period is October 1, 2015 through September 30, 2016, for a contract amount not to exceed \$22,000.00. Global to Local's contract compliance number is 27-

1174151.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: The Women, Infants and Children Program (WIC) is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match. This ordinance is contingent on the passage of Ordinance No. 2318-2015 that authorizes the acceptance and appropriation of \$6,458,221.00 for the 2016-2016 WIC Grant Program.

To authorize and direct the Board of Health to enter into a contract with Global to Local Language Solutions for live interpretation services at WIC offices; to authorize the expenditure of \$22,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$22,000.00)

WHEREAS, a need exists for language interpretation services for persons with limited English proficiency who receive services at Columbus Public Health WIC clinics; and,

WHEREAS, bid SA005081 was bid on the City's vendor services website; and,

WHEREAS, this is the third year of a five year renewal bid; and,

WHEREAS, an evaluation of all bids received was performed and it was determined that Global to Local Language Solutions was the lowest responsive and responsible bidder; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into this contract 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 contract for \$22,000.00 with Global to Local Language Solutions to provide live interpretation services.

SECTION 2. That the expenditure of \$22,000.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No. 501542, Division No. 50-01, OCA Code 501542, Object Level One 03, Object Level Three 3445.

SECTION 3. 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 4. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 2330-2015

Drafting Date: 9/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period of October 1, 2015 through September 30, 2016. The grant funds awarded will provide for a janitorial service contract for an amount not to exceed \$34,020.00. Solicitation SA006009 was bid of the City’s vendor services website. An evaluation of all bids received was performed and it was determined that Christine’s Cleaning Services was the lowest, most responsive and responsible bidder. The contract compliance number for Christine’s Cleaning Services is 35-2516392. Christine’s Cleaning Service is contract compliant through April 20, 2017.

This ordinance is submitted as an emergency to avoid any delays in receiving these needed services.

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. This ordinance is contingent on the passage of Ordinance No. 2318-2015 that authorizes the acceptance and appropriation of \$6,458,221.00 for the 2015-2016 WIC Grant Program.

To authorize and direct the Board of Health to enter into a contract with Christine’s Cleaning Services for janitorial services at five WIC offices from October 1, 2015 through September 30, 2016; to authorize a total expenditure of \$34,020.00 from the Health Department Grants Fund; and to declare an emergency. (\$34,020.00)

WHEREAS, Columbus Public Health WIC Program is in need of janitorial services at five WIC offices; and,

WHEREAS, solicitation SA006009 was bid on the City’s vendor services website; and,

WHEREAS, an evaluation of all bids received was performed and it was determined that Christine’s Cleaning Services was the lowest, most responsive and responsible bidder.

WHEREAS, this ordinance is submitted as an emergency so as to avoid delays in receiving these needed services; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to contract with Christine’s Cleaning Services to avoid any delays in receiving janitorial services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Christine’s Cleaning Services for janitorial services at five WIC offices for the period of October 1, 2015 through September 30, 2016, in an amount not to exceed \$34,020.00.

SECTION 2. That from the contract stated above, the sum of \$34,020.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No. 501542, Division No. 50-01, OCA Code 501542, Object Level One 03, Object Level Three 3396.

SECTION 3. 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 4. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2333-2015

Drafting Date: 9/14/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: 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 of security services at the 240 Parsons Avenue facility for the period of March 1, 2015 through February 28, 2016. Ordinance No. 1775-2015 authorized the Board of Health to increase contract EL016706 in the amount of \$8,446.00 for the provision of security services at various WIC clinics for a total contract amount not to exceed \$348,446.00. This ordinance is needed to increase EL017466 in the amount of \$22,000.00 for the provision of security services at various WIC clinics for a total contract amount not to exceed \$370,446.00 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 ordinances 0317-2015 and 1775-2015, 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., Federal ID number is 31-0945405. The contract compliance expires on November 26, 2016.

This ordinance is submitted as an emergency to avoid any delays in receiving these needed services.

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. This ordinance is contingent on the passage of Ordinance No. 2318-2015 that authorizes the acceptance and appropriation of \$6,458,221.00 for the 2015-2016

WIC Grant Program.

To authorize and direct the Board of Health to modify and increase a contract for security services at various WIC clinics with Ohio Support Services Corp., to authorize the expenditure of \$22,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$22,000.00)

WHEREAS, \$22,000.00 in additional funds are needed to provide security services at various WIC clinics for Columbus Public Health clients; and,

WHEREAS, it is necessary to modify and increase contract EL017466 with Ohio Support Services Corp., for security services; and,

WHEREAS, this ordinance is submitted as an emergency so as to avoid delays in receiving these needed services; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify the contract with Ohio Support Services Corp. to avoid any delays in receiving security services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase a contract (EL017466) with Ohio Support Services Corp., by adding an additional \$22,000.00 to the contract for a new total contract amount not to exceed \$370,446.00.

SECTION 2. That the expenditure of \$22,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Division No. 50-01, OCA Code 501542, Object Level One 03, Object Level Three 3398.

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

SECTION 4. That 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.

Drafting Date: 9/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV15-033

APPLICANT: City of Columbus Land Bank; c/o Danny Popp, Agent; 855 East Cooke Road; Columbus, Ohio 43224.

PROPOSED USE: Parking lot.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The undeveloped site is zoned AR-O, Apartment Office District, and is within an Urban Commercial Overlay area. The requested variance will allow the construction of a parking lot that will serve a nearby business located at 1609 Cleveland Avenue. The site is located within the boundaries of the *South Linden Neighborhood Plan Amendment (2012)*, which recommends Neighborhood Mixed Use for this location. Variances to reduce aisle width and maneuvering, and to permit privacy fencing in the UCO to screen adjacent residential uses are included in the request. Staff supports the proposal because it meets most of the UCO design requirements, and will benefit businesses within this neighborhood. The request is consistent with the land use recommendations of the *South Linden Neighborhood Plan Amendment* and with the desired development pattern of the Urban Commercial Overlay.

To grant a Variance from the provisions of Sections 3333.04, AR-O, Apartment Office District; 3312.09, Aisle; 3312.25, Maneuvering; and 3372.607(D), Landscaping and screening, of the Columbus City codes; for the property located at **1627 CLEVELAND AVENUE (43211)**, to permit a parking lot with reduced development standards in the AR-O, Apartment Office District (Council Variance # CV15-033).

WHEREAS, by application #CV15-033, the owner of the property at **1627 CLEVELAND AVENUE (43211)**, is requesting a Variance to permit a parking lot with reduced development standards in the AR-O, Apartment Office District; and

WHEREAS, Section 3333.04, AR-O, Apartment Office District, prohibits a parking lot as a principal use, while the applicant proposes to construct a parking lot as a principal use to serve as customer parking for a business located at 1609 Cleveland Avenue; and

WHEREAS, Section 3312.09, Aisle, requires aisle width and maneuvering to be twenty (20) feet for ninety (90) degree parking spaces, while the applicant proposes an aisle width of nineteen (19) feet; and

WHEREAS, Section 3312.25, Maneuvering, requires the maneuvering area for ninety (90) degree parking spaces to be twenty (20) feet, while the applicant proposes a maneuvering area of nineteen (19) feet; and

WHEREAS, Section 3372.607(D), Landscaping and screening, requires parking lot screening comprised of a solid masonry or stone fence that does not exceed a height of four (4) feet, or a mixture of a four (4) foot high metal fence and a three (3) foot wide landscaped area, while the applicant proposes a wood privacy fence that is five (5) feet in height to screen the adjacent residential properties as shown on the site plan; and

WHEREAS, the South Linden Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area and will benefit businesses within this neighborhood. The request is consistent with the land use recommendations of the *South Linden Neighborhood Plan Amendment* and with the desired development pattern of the Urban Commercial Overlay; 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 **1627 CLEVELAND AVENUE (43211)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.04, AR-O, Apartment Office District; 3312.09, Aisle; 3312.25, Maneuvering; and 3372.607(D), Landscaping and screening, of the Columbus City codes, is hereby granted for the property located at **1627 CLEVELAND AVENUE (43211)**, insofar as said sections prohibit a parking lot as a primary use in the AR-O, Apartment Residential District; with reduced aisle width and maneuvering area from twenty (20) feet to nineteen (19) feet; and a wood privacy fence having a height of five (5) feet in the Urban Commercial Overlay; said property being more particularly described as follows:

1627 CLEVELAND AVENUE (43211), being 0.12± acres located on the west side of Cleveland Avenue, 40± feet north of East Fifteenth Avenue, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, and is described as follows:

Being Lot Number Three (3), of Drexel Park Addition, as the same is numbered and delineated upon the plat thereof, of record in Plat Book 9, Page 11, Records Office, Franklin County, Ohio.

Property Address: 1627 Cleveland Ave Columbus Ohio 43211
Parcel No: 010-048316

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a parking lot designed in accordance with the attached site plan, or those uses permitted in the AR-O, Apartment Office District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled, "**MOSE'S SITE #2**," drawn by DDP and Associates, dated September 10, 2015, and signed Danny Popp, Architect. 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 adjustment to the plans 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 on the applicant obtaining all applicable permits and a Certificate of Zoning Clearance 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: 2338-2015

Drafting Date: 9/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN15-014

BACKGROUND: This ordinance is being submitted to authorize the Director of Development to file a municipal annexation petition for a 10.3 acre site in Jefferson Township, Franklin County. This property will be used by the City as a permanent Air Quality Control facility associated with the Blacklick Creek Sanitary Interceptor Sewer project. The site is currently vacant. Annexation will allow the construction and operation of the facility as well as any associated employment to take place within City limits. Additionally, this ordinance provides for the acceptance of the property by the City upon approval of the petition by the Franklin County Commissioners. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Upon approval by City Council, a certified copy of this ordinance will be provided to the Franklin County Commissioners in conjunction with an annexation petition.

FISCAL IMPACT: This ordinance has no direct fiscal impact. While the provision of the city services will represent a cost to the city, this annexation will also create revenue through the employment taking place on the site.

To authorize the Director of Development to file a municipal petition for the annexation of 10.3 acres within Jefferson Township as provided in the Ohio Revised Code; and to provide for acceptance of the property by the City of Columbus upon approval of the petition by the Board of Franklin County Commissioners.

WHEREAS, the City of Columbus purchased 10.3 acres in Jefferson Township for uses associated with the Blacklick Creek Sanitary Interceptor Sewer project; and

WHEREAS, the site is not currently within the City of Columbus; and

WHEREAS, section 709.16 of the Ohio Revised Code allows for municipalities to file annexation petitions of territory owned by the municipality, a county or the state; and

WHEREAS, the City is able to provide municipal services to this site; and

WHEREAS, authorization by City Council is necessary for submission of a municipal annexation petition to the Board of Franklin County Commissioners; and

WHEREAS, upon receipt of the petition by the City to annex the site, the Board of Franklin County Commissioners must take action within 30 days; and

WHEREAS, whereas the City of Columbus desires to add the referenced territory described in detail in section 1 below to its boundaries if the petition is approved by the Board of Franklin County Commissioners; **now, therefore,**

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

SECTION 1. That the Director of Development is authorized to file a municipal petition for annexation as outlined in section 709.16 of the Ohio Revised Code of 10.3+/- acres in Jefferson Township, Franklin County, located on Reynoldsburg-New Albany Road and associated with the Blacklick Creek Sanitary Interceptor Sewer project and described more specifically as follows:

Situated in the State of Ohio, County of Franklin, Township of Jefferson, lying in Farm Lots 29 and 30, Quarter Township 4, Township 1, Range 16, United States Military District, being all of that 9.645 acre tract, Parcel Number 170-002534, conveyed to the City of Columbus by deed of record in Instrument Number 201409220124866 and part of the existing right-of-way of Reynoldsburg-New Albany Road, (all references are to the records of the Recorder's Office, Franklin County, Ohio, unless otherwise noted) and being more particularly described as follows:

Beginning at the northerly common corner of said 9.645 acre tract and Reserve "D" of that subdivision entitled "Blacklick Ridge Section 2, Part 2", conveyed to Jefferson Township Board of Trustees, Parcel Number 170-002827, in the southerly line of that 7.493 acre tract conveyed to Robert T. Child, Parcel Number 170-000169;

thence southerly, with the line common to said 9.645 acre tract and said Reserve "D", a distance of approximately 41 feet;

thence southerly, continuing with said common line, a distance of approximately 107 feet; thence southwesterly, continuing with said common line, a distance of approximately 177 feet; thence southerly, continuing with said common line, a distance of approximately 157 feet; thence southerly, continuing with said common line, a distance of approximately 220 feet to the northerly right-of-way line of Blacklick Ridge Boulevard, the southerly common corner of said 9.645 acre tract and said Reserve "D";

thence with said northerly right-of-way line, the southerly line of said 9.645 acre tract, the following approximate courses and distances:

westerly, a distance of approximately 387 feet;

westerly, a distance of approximately 37 feet;

northwesterly, with the arc of a curve to the right, a chord distance of approximately 258 feet;

northwesterly, a distance of approximately 63 feet; and

northerly, with the arc of a curve to the right, a chord distance of approximately 28 feet to the easterly right-of-way line of Reynoldsburg-New Albany Road;

thence northwesterly, across said Reynoldsburg-New Albany Road, a distance of approximately 66 feet to the easterly line of an existing City of Columbus Corporation Line as established by Ordinance Number 1443-76 of record in Miscellaneous Record 166, Page 963;

thence northeasterly, with said existing corporation line, a distance of approximately 331 feet to the southwesterly corner of that 0.885 acre tract conveyed to the Board of County Commissioners by record of Common Pleas Case No. 73CV-06-1961, being an angle point in the westerly right-of-way line of said Reynoldsburg-New Albany Road;

thence northeasterly, with the line common to said 0.885 acre tract and that 2.529 acre tract conveyed to Weber Holdings-Westpick, Parcel Number 170-000165, being said westerly right-of-way line, a distance of approximately 99 feet;

thence easterly, across said Reynoldsburg-New Albany Road and with the line common to said 9.645 acre tract and that 1.407 acre tract conveyed to Robert T. Child, Parcel Number 170-000009 and the westerly extension thereof, a distance of approximately 461 feet to the southwesterly corner of said 7.493 acre tract;

thence easterly, with the line common to said 9.645 and 7.493 acre tracts, a distance of approximately 388 feet to the *Point of Beginning*, containing 10.3 +/- acres, more or less.

SECTION 2. That the City of Columbus will accept the territory described in Section 1 upon approval of the petition by the Board of Franklin County Commissioners.

SECTION 3. That the City Clerk is hereby authorized and directed to perform such acts as set forth in R.C. 709.06, or as otherwise required by law, in order to ensure the proper recording of the annexation.

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

Legislation Number: 2344-2015

Drafting Date: 9/15/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The purpose of this ordinance is to amend Ordinance 0653-2013 in order to correct the original wording of that legislation and to clarify the financial obligations of the City and the Ohio Department of Transportation (ODOT) relative to the FRA-US33-14.35 project.

Ordinance 0653-2013 authorized the Director of Public Service to grant consent and propose cooperation with ODOT for the aforementioned project, which encompasses paving US33 (Dublin Road and Long Street) from the Grandview Heights/Columbus Corporation Line to Marconi Boulevard and paving US33D (Spring Street) from 4th Street to High Street.

This amendment is necessary because Section 3 of that legislation erroneously stated, “The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the total costs of Preliminary

Engineering, Right of Way and Construction.” Rather, the local share of the projected cost of construction is twenty percent (20%), or \$200,000.00.

The City also incur one hundred percent (100%) of the cost of curbs, gutters, utility relocations, partial-and full-depth pavement repairs and other non-surface related items and those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration. The projected cost of those items is \$110,000.00.

ODOT will ask the City to approve final legislation for this project at a later date, coinciding with the anticipated start of construction in spring 2017. At that time, ODOT shall request a financial contribution from the City for the project. Payment to ODOT shall be authorized under a separate ordinance.

2. FISCAL IMPACT

The revised projected cost of this project is \$1,200,000.00, with the City providing up to \$310,000.00 toward this effort. That expenditure will be authorized at a later date under a separate ordinance.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the Ohio Department of Transportation to maintain the planned schedule for this project.

To amend Ordinance 0653-2013 in order to correct the original wording of that legislation and to clarify the financial obligations of the City and the Ohio Department of Transportation (ODOT) relative to the FRA-US33-14.35 project; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance 0653-2013 authorized the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for the FRA-US33-14.35 project, which encompasses paving US33 (Dublin Road and Long Street) from the Grandview Heights/Columbus Corporation Line to Marconi Boulevard and paving US33D (Spring Street) from 4th Street to High Street; and

WHEREAS, Section 3 of Ordinance 0653-2013 erroneously stated ODOT would incur one hundred (100%) of the associated project costs when, in fact, the City will be partially responsible for funding this project; and

WHEREAS, the purpose of this legislation is to amend Ordinance 0653-2013 in order to correct the original wording of that ordinance and to clarify the financial obligations of both ODOT and the City; 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 legislation in order to maintain the construction schedule established by ODOT, 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 Ordinance 0653-2013 be and hereby is amended as follows:

(Background)

ODOT will ask the City to approve final legislation for the project at a later date, ~~estimated in Autumn 2013~~ coinciding with the anticipated start of construction in spring 2017. At that time, ODOT shall request the City’s financial contribution for the project. Payment to ODOT shall be handed under separate ordinance.

(Fiscal Impact)

The estimated construction ~~and inspection~~ cost of this project is ~~\$1,034,600~~ \$1,200,000.00, with ~~approximately \$205,700 funded by the City providing up to \$310,000.00 toward this effort.~~ That expenditure will be authorized at a later date under a separate ordinance.

(SECTION 3. Cooperation Statement)

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design, and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director.

~~The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the total costs of Preliminary Engineering, Right of Way and Construction.~~

That prior to the construction commencement date of the above-referenced project, the LPA shall install and/or repair all curb ramps which are necessary to ensure compliance with the Americans with Disabilities Act and the LPA agrees to assume and bear one hundred percent (100%) of the cost of such installation and/or repair of curb ramps.

The City will assume and bear one hundred percent (100%) of the cost of construction less the amount of Federal and State funds set aside by the Director of Transportation and the Federal Highway Administration. The City will assume and bear one hundred percent (100%) of the cost of curbs, gutters, utility relocations, partial-and full-depth pavement repairs and other non-surface related items.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 2. That the previous Section 3 of Ordinance 0653-2015 is hereby repealed.

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: 2345-2015

Drafting Date: 9/15/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Tyeveco, Inc. in order to replace worn or outdated playground equipment with new equipment designed to meet all current safety and accessibility standards. Additionally, the project will include significant repairs needed by existing equipment that is beyond the capabilities of the Recreation and Parks maintenance staff. Community input has been received through presentations to area commission and other resident groups. Work will be completed at the following parks:

Albany Crossing Park (4) \$4,145.00
 Fairwood Park (22) \$43,771.00
 Flint Park (3) \$91,241.00
 Greene Countrie Park (25) \$7,052.00
 Hoover Reservoir Park (4) \$21,597.00
 Northgate Park (6) \$1,638.00
 Parkridge Park (6) \$80,543.00
 Riverbend Park (15) \$54,869.00
 Schiller Park (22) \$1,949.00
 Tuttle Park (13) \$2,285.00

The costs for this project will be \$322,300.00 with a contingency of \$26,700.00 for a total of \$349,000.00.

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>Company</u>	<u>Status</u>	<u>Amount</u>
Tyeveco (MAJ)		\$322,300
Builderscape	(MAJ)	\$343,175
M&D Blacktop (MAJ)		\$379,800

After reviewing the proposals that were submitted, it was determined that Tyeveco, Inc. was the lowest and most responsive bidder.

Tyeveco, 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:

Tyeveco, Inc.
 1678 W. Audubon Blvd., Lancaster, OH 43130
 James Boggess 614-284-0251
 CC# 311626034
 Exp Date: 12/9/15
 Columbus Employees: 0

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.

Fiscal Impact: \$349,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 and the Health General Obligation Bond Fund 706 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Tyeveco, Inc. for the Playground Improvements 2015 Project; to authorize the expenditure of \$322,300.00 with a contingency of \$26,700.00 for a total of \$349,000.00 from the Recreation and Parks Voted Bond Fund and the Health General Obligation Bond Fund; to authorize the City Auditor to transfer \$313,590.00 within the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$34,000.00 within the Health General Obligation Bond Fund; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$349,000.00)

WHEREAS, it is necessary for the Director of Recreation and Parks to enter into contract with Tyeveco, Inc.

for the Playground Improvements 2015 Project;and

WHEREAS, it is necessary to authorize the expenditure of \$322,300.00 with a contingency of \$26,700.00 for a total of \$349,000.00 from the Recreation and Parks Voted Bond Fund and the Health General Obligation Bond Fund 706; and

WHEREAS, it is necessary to authorize the City Auditor to transfer \$313,590.00 within the Recreation and Parks Voted Bond Fund; and

WHEREAS, it is necessary to authorize the City Auditor to transfer \$34,000.00 within the Health General Obligation Bond Fund; and

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget;

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 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 Recreation and Parks be authorized and directed to enter into contract with Tyevco, Inc. for the Playground Improvements 2015 Project.

SECTION 2. The the Director of Recreation and Parks authorize the expenditure of \$322,300.00 with a contingency of \$26,700.00 for a total of \$349,000.00 from the Recreation and Parks Voted Bond Fund and the Health General Obligation Bond Fund 706.

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 the City Auditor is hereby authorized to transfer \$313,590.00 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510319-100000 (Safe Playgrounds)	702319	6621	\$275,090.00
510429-100016 (Golf - Misc. Grounds Improvements)		752016 6621	\$38,500.00

TO:

Project	OCA Code	Object Level 3	Amount
510017-100002 (Hard Surface Improvements)	721702	6621	\$38,500.00

510017-100031 (Albany Crossing Park)	717031	6621	\$4,145.00
510017-100142 (Fairwood Park)	717142	6621	\$9,771.00
510017-100144 (Flint Park)	717144	6621	\$91,241.00
510017-100168 (Greene Countrie Park)	717168	6621	\$7,052.00
510017-100202 (Hoover Reservoir Park)	717202	6621	\$21,597.00
510017-100284 (Northgate Park)	717284	6621	\$1,638.00
510017-100304 (Parkridge Park)	717304	6621	\$80,543.00
510017-100325 (Riverbend Park)	717325	6621	\$54,869.00
510017-100343 (Schiller Park)	721123	6621	\$1,949.00
510017-100393 (Tuttle Park)	717393	6621	\$2,285.00

SECTION 7. That the City Auditor is hereby authorized to transfer \$34,000.00 within the Health General Obligation Bond Fund 706 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
570053-100000 (Blind School Renovation)	501713	6621	\$34,000.00

TO:

Project	OCA Code	Object Level 3	Amount
500506-100000 (Healthy Places)	706506	6621	\$34,000.00

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:

Recreation and Parks Voted Bond Fund 702:

- 510017-100002; Hard Surface Improvements; \$234,903.00 (SIT Supported)
- 510017-100031; Albany Crossing Park; \$0 (SIT Supported)
- 510017-100142; Fairwood Park; \$0 (SIT Supported)
- 510017-100144; Flint Park; \$0 (SIT Supported)
- 510017-100168; Greene Countrie Park; \$0 (SIT Supported)
- 510017-100202; Hoover Reservoir Park; \$0 (SIT Supported)
- 510017-100284; Northgate Park; \$0 (SIT Supported)
- 510017-100304; Parkridge Park; \$0 (SIT Supported)
- 510017-100325; Riverbend Park; \$0(SIT Supported)
- 510017-100343; Schiller Park; \$0 (SIT Supported)
- 510017-100393; Tuttle Park; \$0 (SIT Supported)
- 510319-100000; Safe Playgrounds; \$365,000 (SIT Supported)
- 510429-100016; Golf - Misc. Grounds Improvements; \$192,442 (SIT Supported)

Health General Obligation Bond Fund 706:

- 570053-100000; Blind School Renovation; \$93,116 (Voted Carryover)
- 500506-100000; Healthy Places; \$0 (Voted Carryover)

AMENDED TO:

Recreation and Parks Voted Bond Fund 702:

- 510017-100002; Hard Surface Improvements; \$273,403 (SIT Supported)
- 510017-100031; Albany Crossing Park; \$4,145 (SIT Supported)
- 510017-100142; Fairwood Park; \$9,771 (SIT Supported)
- 510017-100144; Flint Park; \$91,241 (SIT Supported)
- 510017-100168; Greene Countrie Park; \$7,052 (SIT Supported)
- 510017-100202; Hoover Reservoir Park; \$21,597 (SIT Supported)
- 510017-100284; Northgate Park; \$1,638 (SIT Supported)
- 510017-100304; Parkridge Park; \$80,543 (SIT Supported)
- 510017-100325; Riverbend Park; \$54,869 (SIT Supported)
- 510017-100343; Schiller Park; \$1,949 (SIT Supported)
- 510017-100393; Tuttle Park; \$2,285 (SIT Supported)
- 510319-100000; Safe Playgrounds; \$89,910 (SIT Supported)
- 510429-100016; Golf - Misc. Grounds Improvements; \$153,942 (SIT Supported)

Health General Obligation Bond Fund 706:

- 570053-100000; Blind School Renovation; \$59,116 (Voted Carryover)
- 500506-100000; Healthy Places; \$34,000 (Voted Carryover)

SECTION 9. For the purpose stated above, the expenditure of \$349,000.00 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 and the Health General Obligation Bond Fund 706, as follows:

Recreation and Parks Voted Bond Fund 702:

Project	OCA Code	Object Level 3	Amount
510017-100031 (Albany Crossing Park)	717031	6621	\$4,145.00
510017-100142 (Fairwood Park)	717142	6621	\$9,771.00
510017-100144 (Flint Park)	717144	6621	\$91,241.00
510017-100168 (Greene Countrie Park)	717168	6621	\$7,052.00
510017-100202 (Hoover Reservoir Park)	717202	6621	\$21,597.00
510017-100284 (Northgate Park)	717284	6621	\$1,638.00
510017-100304 (Parkridge Park)	717304	6621	\$80,543.00
510017-100325 (Riverbend Park)	717325	6621	\$54,869.00
510017-100343 (Schiller Park)	721123	6621	\$1,949.00
510017-100393 (Tuttle Park)	717393	6621	\$2,285.00
510319-100000 (Safe Playgrounds)	702319	6621	\$39,910.00

Health General Obligation Bond Fund 706:

Project	OCA Code	Object Level 3	Amount
500506-100000 (Healthy Places)	706506	6621	\$34,000.00

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

Legislation Number: 2351-2015

Drafting Date: 9/15/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Columbus Public Health has been awarded additional funding from the Ohio Commission on Minority Health. This ordinance is needed to accept the additional funding of \$10,000.00 in grant monies for the Minority Health grant program for the period of July 1, 2015 through June 30, 2016.

The Minority Health grant program enables Columbus Public Health to work to eliminate differences in health status between racial and ethnic minority and non-minority populations by providing leadership and guidance on best ways to address racial and ethnic health disparity and specific health needs of racial and ethnic minority groups.

This ordinance is submitted as an emergency so delay in service does not occur since the grant started July 1, 2015.

FISCAL IMPACT: The Minority Health grant program is partially funded by the Ohio Commission on Minority Health and requires a City match.

To authorize and direct the Board of Health to accept additional funding from the Ohio Commission on Minority Health in the amount of \$10,000.00; to authorize the appropriation of \$10,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

WHEREAS, additional grant funding has been made available from the Ohio Commission on Minority Health; and,

WHEREAS, it is necessary to authorize the Board the Health to accept \$10,000.00 in additional grant funds that have been made available through the Ohio Commission on Minority Health for the Minority Health grant program for the period of July 1, 2015, through June 30, 2016, and to appropriate these monies to the Health Department; and,

WHEARES, this ordinance is submitted as an emergency so delay of service does not occur since the grant started July 1, 2015; and,

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional funding of \$10,000.00 from the Ohio Commission on Minority Health Services for the Minority Health grant program for

the period of July 1, 2015, through June 30, 2016.

SECTION 2. That from the unappropriated monies in the Health Department Grant Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the one month ending June 30, 2016, the sum of \$10,000.00 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

OCA: 501529; Grant No.: 501529; OL1:01; Amount:	\$4,656.88
OCA: 501529; Grant No.: 501529; OL1:02; Amount:	\$2,443.12
OCA: 501529; Grant No.: 501529; OL1:03; Amount:	\$2,900.00

Total for Grant No. 501529: \$10,000.00

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

SECTION 4. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 2354-2015

Drafting Date: 9/16/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify Contract EL015925 with the Child Development Council of Franklin County by extending the contract termination date from November 30, 2014 to July 31, 2015.

Child Development Council of Franklin County serves the community with Head Start and a range of other programs for low-income children and their families.

The City of Columbus has assisted the Child Development Council of Franklin County with renovations of the

G. Tyree Learning Center at 1077 Lexington Avenue to assure ADA compliance with funds from the General Permanent Improvement Fund. Additional construction time was necessary to complete the renovations of the facility.

This legislation would modify the Agreement authorized by Ordinance 1007-2014, passed on May 12, 2014.

Emergency action is requested so program activities can be completed without further delay.

FISCAL IMPACT: No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify a facility renovations contract with the Child Development Council of Franklin County by extending the contract termination date to July 31, 2015; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify Contract EL015925 with the Child Development Council of Franklin County by extending the contract termination date from November 30, 2014 to July 31, 2015; and

WHEREAS, additional construction time was necessary to complete the renovations of the facility; and

WHEREAS, this modification will allow the Child Development Council of Franklin County to complete its goals; and

WHEREAS, no additional funds are needed to modify this agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the agreement with the Child Development Council of Franklin County so program activities can be completed without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify Contract EL015925 with the Child Development Council of Franklin County by extending the contract termination date from November 30, 2014 to July 31, 2015.

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

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

Drafting Date: 9/16/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to appropriate \$49,000.00 in Medicaid fee revenues that have been generated through the Dental Sealant Grant Program. Ordinance No. 0067-2015 authorized the Board of Health to accept and appropriate a grant award in the amount of \$45,400.00 from the Ohio Department of Health for the Dental Sealant Program for the period of January 1, 2015 through December 31, 2015. The Dental Sealant Program provides free sealants to school-age children. Where it is possible, the program bills Medicaid for the dental services provided.

The primary purpose of the Dental Sealant Program is to prevent dental caries among school children through an evidence-based community approach. The program targets higher-risk schools in order to reach higher-risk children. In addition to currently served second and third grade students, the program will be expanded to include sixth and seventh grade students along with additional second and third grade students.

Emergency action is requested to allow for the continued dental sealant services to be provided to the youth without a delay.

FISCAL IMPACT: The Dental Sealant Grant Program is funded by a \$45,400.00 grant from the Ohio Department of Health and program fee revenues to be appropriated total \$49,000.00. The grant is administered in the Health Department Grants Fund. The additional appropriation will be used to fund additional hours for part-time workers and for the purchase of dental supplies.

To authorize the appropriation of \$49,000.00 in fee revenues from the unappropriated balance of the Health Department Grants Fund to the Dental Sealant Grant Program, and to declare an emergency. (\$49,000.00)

WHEREAS, \$49,000.00 in Medicaid fee revenues have been generated through the Dental Sealant Grant program for the period of January 1, 2015 through December 31, 2015; 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 postings 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 appropriate the Medicaid fee revenues to Columbus Public Health Dental Sealant Program 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 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 12 months ending December 31, 2015, the sum of \$49,000.00 is hereby appropriated to the Health Department, Department No. 50-01 as follows:

OCA: 501508 Grant No.: 501508; OL1:01; Amount: \$24,500.00

OCA: 501508 Grant No.: 501508; OL1:02; Amount: \$24,500.00

Total for Grant No. 501508 \$49,000.00

SECTION 2. That the monies appropriated in the foregoing Section 1 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 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 an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose is hereby appropriated within the Dental Sealant Grant, Grant No. 501508, OCA 501508.

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: 2357-2015

Drafting Date: 9/16/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z15-027

APPLICANT: David B. Meleca Architects, LLC, c/o Amanda Dunfield, Agent; 144 East State Street; Columbus, OH 43215.

PROPOSED USE: Eating and drinking establishment or office use.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on August 13, 2015.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with an historic single-unit dwelling zoned in the RR, Rural Residential District. The proposed CPD, Commercial Planned Development District will allow the development for limited restaurant or office uses. The CPD Plan depicts the proposed building expansion, the new parking lot, and landscaping and screening. Use restrictions and development standards for setbacks, access, landscaping and screening, building materials, and signage commitments are included in the CPD Text. Variances are requested to reduce the minimum number of required parking spaces and the building setback along Central College Road. The site is within the planning area of the *Rocky Fork/Blacklick Accord* (2003), which recommends "Neighborhood" uses (single- and multi-unit residential) for this location. Staff supports deviation from the Plan's land use recommendation because the proposal contains commitments to preserve the open space along Central College Road, protects and utilizes the historic structure, preserves trees, provides ample landscaping, limits commercial signage, and limits permitted uses to office and restaurant without a drive-through component. The Rocky Fork - Blacklick Accord Panel unanimously recommended approval of this request at their June 25, 2015 meeting.

To rezone **4980 CENTRAL COLLEGE ROAD (43081)**, being 1.02± acres located on the north side of Central College Road, 340± feet west of Course Drive, From: RR, Rural Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z15-027).

WHEREAS, application # Z15-027 is on file with the Department of Building and Zoning Services requesting rezoning of 1.02± acres from RR, Rural Residential District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change to CPD, Commercial Planned Development District which will allow development of a eating or drinking establishment or office with appropriate limitations. Deviation from the from the land use recommendation of the *Rocky Fork/Blacklick Accord* is supported because the proposal contains commitments to preserve the open space, protects and utilizes the historic structure, preserves trees, provides ample landscaping, limits commercial signage, and limits permitted uses to office and restaurant without a drive-through component; and

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:

4980 CENTRAL COLLEGE ROAD (43081), being 1.02± acres located on the north side of Central College Road, 340± feet west of Course Drive, and being more particularly described as follows:

EXHIBIT 'A'
LEGAL DESCRIPTION

Situated In the State of Ohio, County of Franklin, City of Columbus, Quarter Township 2, Township 2, Range 16, United States Military Lands and being part of that 13.74 acre tract conveyed to Diane Lee Cring of record in Instrument Number 200307020201857 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning for reference, at Franklin County Geodetic Survey Monument Number 8825 found marking the southeasterly corner of said 13.74 acre tract, the southwesterly corner of that 1 acre tract conveyed to Wayne L. Hursey of record In Instrument Number 200004200076990 and Deed Book 3286, page 179, In the centerline of Central College Road, said monument being North 86° 29' 28" West, with said centerline, a distance of 1312.59 feet from Franklin County Geodetic Survey Monument Number 8824; thence North 03° 21' 02" East, with the easterly line of said 13.74 acre tract, the westerly line of said 1 acre tract a distance of 50.00 feet to an Iron pin set marking the True Point of Beginning;

thence across said 13.74 acre tract, the following courses:

North 86° 49' 53" West, with the proposed northerly right-of-way line for said Central College Road, a distance of 260.00 feet to an iron pin set;

North 03° 21' 02" East, a distance of 170.00 feet to an iron pin set;

South 86° 49' 53" East, a distance of 260.00 feet to an iron pin set in said easterly line, said westerly line;

thence South 030 21' 02" West, with said easterly and westerly lines, a distance of 170.00 feet to the True Point of Beginning and containing 1.015 acres, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) feet long with a plastic plug placed in the top bearing the initials EMHT INC.

This description was prepared through the use of existing records and an actual field survey performed in April and August 2003.

Bearings are based on North 86° 29' 28" West for the centerline of Central College Road between Franklin County Geodetic Survey Monument Numbers 8824 and 8825 as shown on the "Centerline Survey Plat" for said Central College Road dated 22, August 2002 and on file at the Franklin County Engineer's Office.

Parcel Number: 010-270766

To Rezone From: RR, Rural 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, "**CENTRAL COLLEGE REDEVELOPMENT SITE PLAN**," dated June 25, 2015, and text titled, "**DEVELOPMENT TEXT**," dated July 8, 2015, both signed by David B. Meleca, Architect, and the text reading as follows:

DEVELOPMENT TEXT

CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT

1.015 ACRES

EXISTING DISTRICTS: RR, Restricted Rural Residential

PROPOSED DISTRICT: CPD, Commercial Planned Development District - Height H-60

PROPERTY ADDRESS: 4980 Central College Road, Columbus, OH 43081

OWNER: Cristian Dirva et al. 6120 Braet Rd. Westerville OH 43081-8062

APPLICANT: Amanda Dunfield, David B. Meleca Architects, LLC 140 E. State St. Columbus, OH 43215

DATE OF TEXT: July 8, 2015

APPLICATION NUMBER: Z15-027

INTRODUCTION: The subject property ("Site") is 1.015 acres located on the north side of Central College Road and south of Caplinger Rd. The site is zoned RR, Residential from a 2004 rezoning. The site has been developed with a vacant single family home constructed in 1850. The site is in the Rocky Fork Blacklick Accord Planning area. The site plan titled "Central College Redevelopment", hereafter "Site Plan", dated 06/25/2015, is the site development plan for the property.

Applicant will work with the city Historic Preservation Office for determination as to the applicability and benefits of listing the existing Victorian era home with the office.

1. **PERMITTED USES:** All office permitted in Columbus City Code Chapter 3353, C-2, Office Commercial District, and restaurant uses permitted in Chapter 3355, C-3, Community Scale Commercial District, which shall be limited to 4,825 GSF and shall not include Fast Food (food that can be prepared quickly and easily and is sold in restaurants and snack bars as a quick meal or to be taken out) or Fast Casual (facilities that do not offer full table service) types. No drive thru's are permitted.

2. **DEVELOPMENT STANDARDS:** The applicable development standards shall be as specified in Chapter 3351, C-1, Neighborhood Commercial District, Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standard, except as specifically set forth herein.

A. Density, Height, Lot and/or Setback Commitments.

1. The minimum building setback along Central College shall be 29'-7" +/- based upon the existing building front facade.
2. The minimum parking setback along Central College shall be 11'-0" as depicted on the submitted Site Plan.
3. The minimum building and pavement setback along the west property line shall be 5 feet as long as the adjacent property to the west is zoned or used for neighborhood edge purposes.
4. The minimum building and pavement setback along the east property line shall be 60 feet as long as the adjacent property to the east is zoned or used for neighborhood edge purposes.
5. Lot Coverage for Building and Pavement shall not exceed fifty (50) percent (%).

B. Access, Loading, Parking and/or other Traffic Related Commitments.

Curb cuts shall be approved by the City of Columbus Department of Public Service, but shall include one (1) full access curb cut on Central College Rd.

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

1. The parking setback along Central College shall be maintained in live vegetation and shall include tree and shrub planting at a minimum rate of four (4) trees and four (4) shrubs per 100 lineal feet of frontage. Trees

shall be placed randomly to stimulate natural hedgerows. The trees are in addition to those required in No. 2 below.

2. A street tree row shall be established along Central College Rd. The street tree row shall require trees at the minimum rate of four (4) trees for every 100 feet of lineal frontage. Trees may be planted in a natural hedgerow manner or straight line and may include grouping of trees. Such trees shall be those specified in the Columbus Street Tree Program guidelines from the City Forester. The trees shall be planted in the right of way, subject to approval of the City Forester and Public Service Department, or otherwise shall be planted adjacent to the right-of-way. The open space along the South east portion of the site shall be maintained as open space and will be utilized as lawn area, formal garden plantings, or other green space development. This area shall be kept free of parking or building construction.

3. All parking areas adjacent to Caplinger Rd. shall have headlight-screening parallel to the frontage, with a minimum height of 48 inches measured from the elevation of the nearest section of the adjacent parking area. Said headlight screening shall be in the form of an evergreen hedge, earth mounding, fence or combination of the three. Parking areas adjacent to Central College Rd. shall have shall have headlight-screening parallel to the frontage, with a minimum height of 36 inches measured from the elevation of the nearest section of the adjacent parking area. Said headlight screening shall be in the form of an evergreen hedge, earth mounding, fence or combination of the three and shall have not less than 75% opacity.

4. Within the five (5) foot landscaped setback on the west property line, evergreen plant material, planted 3 - 5 feet on center, and being a minimum of three (3) feet tall at planting shall be provided. The planting shall start at the same point as the actual setback of the building from Central College and extend north along the west and east property lines to the parking setback along Caplinger Rd. Said screening shall have not less than 75% opacity.

5. Existing specimen trees will be located and preserved as part of the development. Minor adjustments or the parking lot layout will be made to protect specimen trees and their associated drip lines.

6. A white fence, meeting the New Albany standard design, shall be provided along the Central College frontage as an extension of the current fence line to the east and west of the parcel. A design section for this fence is included on the site plan.

D. Building Design and/or Interior-Exterior Treatment Commitments.

1. There shall be no roof-mounted mechanical equipment or utility hardware unless said mechanicals are screened by decorative cornices.

2. Building illumination shall be permitted, provided such light source is concealed. No colored light shall be used to light the exterior of any building.

3. Building materials for any additions shall be similar in appearance to the existing building and shall be traditional and natural in appearance, such as wood, brick, stone, stucco, EIFS and/or glass. Additions shall complement the existing building design.

4. The primary roof of the buildings shall be pitched or sloped with a minimum slope of 6:12 or, if flat, shall have decorative cornices or the appearance of a sloped roof on all four (4) sides of the building. If shingles are used for roofing, they shall be dimensional shingles or period style shingles, synthetic slate or standing seam metal roofing.

5. The building shall be finished on all sides/elevations with the same or similar level and quality of finish and design detailing.

E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.

1. Except for decorative lighting, all other light poles shall be metal or fiberglass and such light poles shall be of the same color. Any new lighting shall comply with Section 3321.03(A), except that the maximum height of light fixtures shall not exceed a height limit of 10 feet.

Lighting shall be cut off type fixtures and all lighting shall be off during non-business hours except for lighting necessary to provide security for the building.

2. All new or relocated utility lines shall be installed underground, unless a public utility does not permit underground installation in a particular location or instance.

3. Dumpster enclosures shall be partially bermed with earth on the north, west and east sides with evergreen planting material of not less than 4 feet in height planted on the bermed area to fully screen the dumpster from view from adjoining residential areas.

F. Graphics and Signage Commitments.

1. The applicant will present a site specific Graphics Plan to the Graphics Commission for review.

G. Modifications.

1. 3312.49, Minimum number of Parking Spaces Required, which Section requires 65, with 30 spaces being provided.

2. 3351.09(2.), Minimum building setback from Central College Road Required, which section requires 50', with 29'-7" (+/-) as the existing condition being provided.

H. Other CPD Requirements

1. Natural Environment: The natural environment of the site is flat.

2. Existing Land Use: The property is developed with a 2,800 sq. ft. 2 story residential building and accessory parking.

3. Circulation: Access to and from the site is via Central College Rd.

4. Visual Form of the Environment: The area surrounding the site is zoned for Residential use to the north. East and West are Neighborhood Edge.

5. Visibility: The site is visible from Central College Rd. and Caplinger Rd.

6. Proposed Development: Neighborhood Commercial Development. Restaurant and/or Professional Office.

7. Behavior Patterns: Vehicular access from Central College Rd. no access to Caplinger Rd.

8. Emissions: Development 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.

I. Miscellaneous Commitments

1. Development of the site shall be developed in accordance with the site plan titled "Central College Redevelopment". 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 Building and Zoning Services Department, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

2. If the proposed parking reduction causes an overflow condition onto Caplinger Rd., the developer will work with a neighboring church to provide valet parking.

3. Deliveries and trash pick-up will not occur outside the hours of 7AM to 7PM and the developer will require this as part of any service agreement or lease agreement.

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

Legislation Number: 2362-2015

Drafting Date: 9/16/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

AN15-011

BACKGROUND: This ordinance approves the acceptance of certain territory (AN15-011) 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 June 11, 2015. The Board of Commissioners approved the annexation on June 30, 2015 and the City Clerk received notice on July 17, 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 (AN15-011) of The Vesner Family Trust, et al. for the annexation of certain territory containing 79.0± 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 The Vesner Family Trust, et al. on June 11, 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 June 30, 2015; and

WHEREAS, on July 17, 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 The Vesner Family Trust, et al. in a petition filed with the Franklin County Board of Commissioners on June 11, 2015 and subsequently approved by the Board on June 30, 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 Plain, being in Section 7, Township 2, Range 16, United States Military Lands, and being all of that 78 acres described in deed to Vesner Family Trust (PID: 200-000266), of record in Instrument Number 201412110164445, and part of that 75.8 acres described in deed to Harlem Road Real Estate (PID: 010-267723-00), all being of record in the Recorder's Office, Franklin County, Ohio, and being more particular described as follows:

BEGINNING, at the an angle point in the City of Columbus Corporation Line (Ord. No. 1655-05 - Instrument

Number 200512150263904), same being at the common corner of said 78 acres and the Villas at West Albany Condominium Fourth Amendment, of record in Condominium Plat Book 185, Page 80;

Thence WESTERLY, a distance of 661 feet, more or less, with said Existing City of Columbus Corporation Line and the north line of said Villas at West Albany Condominium, to the northwest corner of said Villas at West Albany Condominium;

Thence WESTERLY, a distance of 330 feet, more or less, with the proposed City of Columbus Corporation Line and the north line of that 5.052 acres described in deed to Ahab Properties LTD, of record in Instrument Number 201503260037470, to the northwest corner of said 5.052 acres;

Thence WESTERLY, a distance of 362 feet, more or less, in part with the north line of the 5.0 acres described in deed to Grace Fellowship Church, of record in Instrument Number 201209180138837 and an existing City of Columbus Corporation Line (Ord No. 1717-2006- Instrument Number 200611220233309) at a distance of 330 feet, more or less), to the southwest corner of said 78 acres;

Thence NORTHERLY, a distance of 655 feet, more or less, with a west line of said 78 acres, in part with the east line of 2.36 acres described in deed to Ruth P. Whittington, of record in Instrument Number 199904260102788, in part with the east line of that 1.308 acres described in deed to William R. Reeb, Jr., of record in Official Record 12236 I18, to a common corner of said 78 acres and said 1.308 acre;

Thence WESTERLY, a distance of 481 feet, more or less, with a common line of said 78 acres and said 1.308 acres, to a corner of the Existing City of Columbus Corporation Line (Ord. No. 1631-03 - Instrument Number 200309190299625);

Thence NORTHWESTERLY, a distance of 1365 feet, more or less, with said existing City of Columbus Corporation Line, to point;

Thence EASTERLY, a distance of 1965 feet, more or less, with the Existing City of Columbus Corporation Line for approximately 804 feet, more or less, (Ordinance 1631-03 - Instrument Number 200309190299625) and the common line of said 78 acres, that 35.238 acres described in deed to Harlem Road Real Estate, of record in Instrument Number 201310030167730 and that 65 acres described in deed to Valerie A. Karikomi, of record in Instrument Number 200906120085548, to the common corner of said 78 acres and said 65 acres, same being in an Existing City of Columbus Corporation Line (Ord. No. 2540-95 - O.R. 30955E11);

Thence SOUTHERLY, a distance of 2027 feet, more or less, with the Existing City of Columbus Corporation Line, the east line of said 78 acres, and with the west line of that 7.349 acres described in deed to City of Columbus, Ohio (Parcel No. 010-276170-00) and the westerly line of New Albany Park Condominium Eleventh Amendment, of record in Condominium Plat Book 137, Page 24, to the POINT OF BEGINNING, containing approximately 79 acres, more or less.

This annexation description is a general description of the location of the property to be annexed and is not a boundary survey as defined in the O.A.C. Chapter 4733.37. The above description is for annexation purposes only and not intended to be used for the transfer of real property.

The above annexation contains a perimeter is 5187 lineal feet that is contiguous with the existing corporation line of the City of Columbus and a total perimeter of 7846 lineal feet to be annexed and 66.1% of the perimeter length is contiguous to the existing City of Columbus corporation line (Ordinance No 2540-95, O. R. 30955E11, Ordinance 1631-03 - Instrument Number 200309190299625, Ord. No. 1655-05 - Instrument Number 200512150263904 and Ord. 1717-2006 - Instrument No. 200611220233309).

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 June 30, 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: 2367-2015

Drafting Date: 9/16/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Transportation through the Ohio Department of Public Safety. This ordinance is needed to accept and appropriate \$125,000.00 in grant money to fund the Safe Communities grant program, for the period October 1, 2015 through September 30, 2016.

The Safe Communities program provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County.

This ordinance is submitted as an emergency to continue the support of all activities for the Safe Communities grant.

FISCAL IMPACT: The Safe Communities Program is entirely funded by the grant from the U.S. Department of Transportation through the Ohio Department of Public Safety and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$125,000.00 for the Safe Communities program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)

WHEREAS, \$125,000.00 in grant funds have been made available through the Ohio Department of Public Safety for the Safe Communities grant program for the period of October 1, 2015 through September 30, 2016; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Public

Safety for the continued support of the Safe Communities 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 Ohio Department of Public Safety and to appropriate these funds to Columbus Public Health 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 \$125,000.00 from the Ohio Department of Public Safety for the Safe Communities grant program for the period October 1, 2015 through September 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 September 30, 2016, the sum of \$125,000.00 is hereby appropriated to the Health Department, Division No. 50, as follows:

OCA: 501544; Grant No.: 501544; OL1:01; Amount: \$ 120,000.00
OCA: 501544; Grant No.: 501544; OL1:02; Amount: \$ 1,500.00
OCA: 501544; Grant No.: 501544; OL1:03; Amount: \$ 3,500.00

Total for Grant No. 501544: \$125,000.00

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 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, 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: 2378-2015

Drafting Date: 9/18/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation of \$16,575.95 in the City's Special Purpose Fund, Fund No. 223, to the Health Department for fiscal year 2015. This ordinance is needed in order to appropriate the unencumbered cash balance in Health's AED Defibrillator Devices Subfund, Subfund No. 223136. These monies will be used to purchase automated external defibrillators for the City.

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: This ordinance provides for the appropriation of all the cash in the Subfund not encumbered for any other purpose and for the appropriation of all future deposits of cash into the Subfund not encumbered for any other purpose.

To authorize the appropriation of \$16,575.95 in the City's Special Purpose Fund, to the Department of Health, for Health's AED devices special purpose activities; and to declare an emergency. (\$16,575.95)

WHEREAS, Ordinance No. 1135-2003 authorized the Board of Health to accept donations for the purchase of automated electronic defibrillator (AED) devices for the City and provided for the creation of the AED Defibrillator Devices Subfund in the City's Special Purpose Fund to account for fiscal activities; and,

WHEREAS, this ordinance provides for the appropriation of all the cash in the Subfund not encumbered for any other purpose and for the appropriation of all future deposits of cash into the Subfund not encumbered for any other purpose; 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 operations of Columbus Public Health in that it is immediately necessary 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 from the unappropriated monies in the fund known as the City's Special Purpose Fund, Fund No. 223, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated \$16,575.95 to the Department of Health, Department No. 50-01, Subfund No. 223136, OCA - 223501, Object Level One - 02, for the purchase of AED devices.

SECTION 2. That the monies appropriated in the foregoing Section 1 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 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2388-2015

Drafting Date: 9/21/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus (City) entered into a Job Creation Tax Credit Agreement (Agreement) with Whirlpool Corporation (Enterprise) and Penske Logistics (Employer) effective May 13, 2008. Columbus City Council (Council) approved the Agreement by Ordinance 1212-2007, adopted July 23, 2007, and granted a non-refundable tax credit in an amount of sixty-five percent (65%) of the new municipal income tax revenues generated by new employees at the project site for seven (7) years, to commence no later than January 1, 2009 and for a period of seven (7) consecutive taxable years in consideration of a total investment of \$162.8 million and the creation of 301 permanent full-time jobs related to the construction of a new 1,560,000 square foot facility at 1912 London-Groveport Road with the actual physical address of the project site being 6241 Shook Road, Lockbourne, Ohio 43127 (Project Site).

The Agreement was subsequently authorized several times by Council by Ordinance 1868-2008, passed December 1, 2008, Ordinance 1751-2010, passed December 6, 2010, Ordinance 1350-2013, passed June 10, 2013, and Ordinance 1558-2014, passed July 14, 2014 to be amended regarding Employer and job creation issues, the results of which were the First Amendment made and entered into effective January 7, 2010 and the Second Amendment made and entered into effective October 14, 2014.

In a letter from the Enterprise dated May 6, 2015 and received by the City shortly thereafter, the City was advised that “since the agreement was executed in 2008, Whirlpool has been unable to meet the headcount requirements of this tax credit, and has therefore received no value from this incentive,” and so requests “the termination of the Job Creation Tax Credit Agreement Whirlpool Corporation currently has with the City of Columbus for our regional distribution facility in Columbus, Ohio.” This legislation is to dissolve the Agreement between the City of Columbus and Whirlpool Corporation and Penske Logistics.

This legislation is presented as an emergency measure in order for this dissolution to be legislated prior to the beginning of the 2015 Job Creation Tax Credit reporting cycle eliminating any need for annual reporting documentation.

FISCAL IMPACT: No funding is required for this legislation.

To dissolve the Job Creation Tax Credit Agreement between the City of Columbus and Whirlpool Corporation and Penske Logistics; to direct the Director of Development to notify the necessary local and state agencies of any changes to the Whirlpool Corporation and Penske Logistics Job Creation Tax Credit Agreement; and to declare an emergency.

WHEREAS, Columbus City Council approved a Job Creation Tax Credit Agreement (Agreement) with Whirlpool Corporation (Enterprise) and Penske Logistics (Employer) by Ordinance 1212-2007 on July 23, 2007 with the Agreement having been made and entered into effective May 13, 2008; and

WHEREAS, the Agreement granted a non-refundable tax credit in an amount of sixty-five percent (65%) of the new municipal income tax revenues generated by new employees at the project site, to commence no later than January 1, 2009 and for a period of seven (7) consecutive taxable years; and

WHEREAS, in the Agreement, Grantee committed to create 301 new permanent full-time positions jobs and invest approximately \$162 million related to the construction of a new 1,560,000 square foot facility at 1912 London-Groveport Road with the actual physical address of the project site being 6241 Shook Road, Lockbourne, Ohio 43127 (Project Site); and

WHEREAS, the Agreement was subsequently amended twice with the First Amendment made and entered into effective January 7, 2010 and the Second Amendment made and entered into effective October 14, 2014; and

WHEREAS, in a letter from the Enterprise dated May 6, 2015 and received by the City shortly thereafter, the City was advised that “since the agreement was executed in 2008, Whirlpool has been unable to meet the headcount requirements of this tax credit, and has therefore received no value from this incentive,” and so requests “the termination of the Job Creation Tax Credit Agreement Whirlpool Corporation currently has with the City of Columbus for our regional distribution facility in Columbus, Ohio” which has led to this legislation to dissolve the Agreement between the City of Columbus and Whirlpool Corporation and Penske Logistics effective January 1, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to take action on this agreement in order for this dissolution to be legislated prior to the beginning of the 2015 Job Creation Tax Credit reporting cycle eliminating any need for annual reporting documentation, to report the dissolution to the necessary local and state agencies and to preserve the public health, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That Columbus City Council hereby dissolves the Whirlpool Corporation and Penske Logistics Job Creation Tax Credit Agreement effective January 1, 2014 thereby making 2013 the final reporting tax year for the incentive and effectively eliminating any remaining tax years for the incentive.

SECTION 2. That the Director of Development is hereby directed to notify the necessary local and state agencies of any changes to the Whirlpool Corporation and Penske Logistics Job Creation Tax Credit Agreement.

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: 2400-2015

Drafting Date: 9/22/2015

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 123 E. Welch Ave. (010-049791) to Andrew J. Conti, who will rehabilitate the existing single-family structure to be maintained for a family member. 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 (123 E. Welch Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the

public health, peace, property, safety and welfare; and **now therefore,**

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

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

PARCEL NUMBER: 010-049791
ADDRESS: 123 E Welch Ave, Columbus, Ohio 43207
PRICE: \$6,675.00, plus a \$150.00 processing fee
USE: Single-family 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 a part of Lot number 8 of Nathaniel Merion's Subdivision of the East part of Lot No. 5 set off to Lydia G. Cookman in partition of land among the heirs of Mille Morrell, situated in half Section 42, Township 5, Range 22, Refugee Lands, as the same is designated and delineated on the recorded plat of said Subdivision in Plat book 1, Page 285

Beginning at a stake 161 feet east from the west line and 25 feet south of the north line of Lot No. 8, said stake being in the southeast corner of Welch Avenue and a 16 foot alley; thence southerly with the east line of said alley and parallel with the west line of Lot No. 3, 137.42 ½ feet to a stake in the north line of a 20 foot alley and thence easterly with the north line of said 20 foot alley and parallel with the north line of Lot No. 8, 31.1 feet to a stake; thence northerly parallel with the west line of Lot No. 8, 137.42 ½ feet to a stake in the south line of Welch Avenue; thence westerly with the south line of Welch Avenue and parallel with the north line of Lot No. 8, 31.1 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: 2401-2015

Drafting Date: 9/22/2015

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 1058 Heyl Ave. (010-027444) to Craig Fields, who will rehabilitate the existing single-family structure to be maintained for a family member. 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 (1058 Heyl Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-027444
ADDRESS: 1058 Heyl Ave. Columbus, OH 43206
PRICE: \$3,900.00, plus a \$150.00 processing fee
USE: Single-family unit

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

Being 40 feet off the North side of 80 feet off the South side of Lots Sixteen (16) and Seventeen (17) of W.A. Frances' City Park Addition, as the same are 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: 2402-2015

Drafting Date: 9/22/2015

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 596-598 S. Ohio Ave. (010-017456) to Brett and Ginger Kockentiet, 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 (596-598 S. Ohio Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

PARCEL NUMBER: 010-017456
ADDRESS: 596-598 S. Ohio Ave., Columbus, Ohio 43205
PRICE: \$14,500.00, plus a \$150.00 processing fee
USE: Multi-family rental unit

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

Being Lot Number Sixty (60) of RODENFELS AND FALKENBACH'S SUBDIVISION OF GEORGE J. RODENFELS SUBDIVISION FO JOSEPH FALKENBACH ASSIGNEE'S SUBDIVISION of part of Half Section 23, Township 5, Range 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 365, 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: 2404-2015

Drafting Date: 9/22/2015

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 2905 Dresden St. (010-080061) to Ace-Soft Consulting LLC, who will rehabilitate the existing single-family structure to be maintained for a family member. 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 (2905 Dresden 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 Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Ace-Soft Consulting LLC:

PARCEL NUMBER: 010-080061
ADDRESS: 2905 Dresden St., Columbus, Ohio 43224
PRICE: \$13,500.00, plus a \$150.00 processing fee
USE: Single-family unit

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

Being Lot Number Twenty-Five (25), Block 13, Kenmore Park, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 36, 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: 2411-2015

Drafting Date: 9/22/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN15-012

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 (AN15-012) of 1.7 ± 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 by on behalf of Gebeyehu Mamay on September 22, 2015; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on October 27, 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 Northeast Area Plan, I-670 Corridor Plan and Port Columbus Joint Economic Development Strategy 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 1.7 ± 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 will be served by an existing 48-inch water main located in Stelzer Road, the connection to which will be made at the owner's expense.

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 is tributary to and may be served by an existing 18-inch sanitary sewer (RP 2616) situated approximately 1500 feet to the north of the property on the west side of Stelzer Road. An engineered sanitary

CC plan will be required to be reviewed and approved prior to construction. The CC plan and mainline extension will be at the 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 1.7 ± 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: 2433-2015

Drafting Date: 9/23/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase an existing contract with Korda Nemeth Engineering, Inc. for the Short North Streetscape Improvement contract in an amount up to \$300,000.00.

Ordinance 0157-2012 authorized the preparation of a preliminary engineering document to recommend streetscape improvements to High Street from Convention Center Drive to King Ave./E. 7th Ave.

Ordinance 1231-2012 authorized an extension of the project boundaries from King Ave. /E. 7th Ave. to 9th Ave. with the same scope as the original contract.

Ordinance 2043-2014 authorized detailed design and construction plan preparation services for Phase 1.

Work performed to date for this project includes the preliminary engineering study and meetings with primary stakeholders of the project. The preliminary engineering study is nearly complete and the next step of the project is detailed design for Phase 4.

Phase 4 of the project consists of detailed design and construction plan preparation services for improvements to High Street from E. 7th Avenue to 9th Avenue. This includes improvements primarily focused on updating and enhancing the pedestrian environment including lighting, sidewalk, and streetscape/landscaping components. Additionally, Phase 4 will include improvements to features within the corridor such as traffic signal upgrades, pavement, and pedestrian crossing facilities.

The original contract amount:	\$500,000.00	(EL012458, Ord. 0157-2012)
The total of Modification No. 1:	\$ 63,726.04	(EL013026, Ord. 1231-2012)
The total of Modification No. 2:	\$250,000.00	(EL016318, Ord. 2043-2014)

The total of Modification No. 3: \$300,000.00
The contract amount including all modifications: \$1,113,726.04

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

2. PLANNED MODIFICATION

This is a planned modification. The original ordinance, 0157-2012, stated that after the preliminary engineering was complete, the project may involve final engineering and construction plan preparation of “one phase”. Since the original ordinance in 2012, the department has decided to split the detailed design from “one phase” into multiple phases. This ordinance seeks approval to fund Phase 4 detailed design.

If the project needs additional phases, and additional funds are needed to complete the detailed design, the director shall seek council approval to modify this contract and expend additional funds.

3. CONTRACT COMPLIANCE

The contract compliance number for Korda Nemeth Engineering, Inc. is 310922991 and expires 3/13/17.

4. FISCAL IMPACT

Funds in the amount of \$300,000.00 are available for this project in the Streets and Highways G.O. Bond 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

Emergency action is requested to provide necessary design funding to allow surveying to be completed before the winter months, preventing delays in the Departments 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 and increase the contract for the design of the Short North Streetscape Improvement contract with Korda Nemeth Engineering, Inc.; to authorize the expenditure of \$300,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, contract no. EL012458, in the amount of \$500,000.00, was authorized by ordinance no. 0157-2012; and

WHEREAS, contract no. EL013026, in the amount of \$63,726.04, was authorized by ordinance no. 1231-2012; and

WHEREAS, contract no. EL016318, in the amount of \$250,000.00, was authorized by ordinance no. 2043-2014; and

WHEREAS, the Department of Public Service has determined it to be in the city's best interest to modify the subject contract for the purpose of performing detailed design for Short North Streetscape Improvement Phase 4 and using any remaining funds from the original contract and all modifications for future phases, up to the amount of funds available from the original and all contract modifications (\$1,113,726.04), if the department pursues future phases and funds are available; and

WHEREAS, this is a planned modification and the Director of Public Service may request additional, future

planned modifications for additional phases; and

WHEREAS, this ordinance authorizes the Director of the Department of Public Service to enter into a third modification to the Short North Streetscape Improvement contract in an amount up to \$300,000.00 with Korda Nemeth Engineering, Inc.; and

WHEREAS, the total contract amount, including this modification, is \$1,113,726.04; and

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget to establish sufficient authority for this modification; 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 modification so that funding can be made available to allow survey work to be completed before the winter months, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 530058-100005 / NCR-TBD (Voted Carryover) / \$1,532,374.00 / (\$300,000.00) / \$1,232,374.00
704 / 530053-100001 / Short North - High Street Improvements Ph 1 (Voted Carryover) / \$0.00 / \$300,000.00 / \$300,000.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways Bonds Fund, No. 704, as follows:

Transfer from:

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

704 / 530058-100005 / NCR-TBD / 06-6600 / 745805 / \$300,000.00

Transfer to:

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

704 / 530053-100001 / Short North - High Street Improvements Ph 1 / 06-6600 / 745301 / \$300,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to modify and increase contract no. EL012458, with Korda Nemeth Engineering, Inc., 1650 Watermark Drive, Suite 200, Columbus, OH 43215, by up to \$300,000.00 for additional work in accordance with the terms as shown on the modification on file in the Office of Support Services and to use any remaining funds from the original contract and all modifications for future phases, up to the amount of funds available from the original and all contract modifications to date (\$1,113,726.04).

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$300,000.00 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 / 530053-100001 / Short North - High Street Improvements Ph 1 / 06-6682 / 745301 / \$300,000.00

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: 2508-2015

Drafting Date: 9/30/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Finance & Management to contract with the National League of Cities (NLC), for the purpose of the City hosting and promoting the 2016 National Black Caucus of Local Elected Officials (NBC-LEO) Annual Summer Conference and Board of Directors Meeting. The National League of Cities (NLC) is dedicated to helping city leaders build better communities. Working in partnership with the 49 state municipal leagues, NLC serves as a resource to and an advocate for the more than 19,000 cities, villages and towns it represents. NBC-LEO of NLC annually convenes its Summer Conference and Board of Directors Meeting in various NLC member cities around the country. The event normally attracts between 100 and 150 participants and guests each year. The three-day conference (with one additional early bird day occurring on a Wednesday) provides a myriad of educational and training opportunities for NBC-LEO's NLC municipal officials.

The principal duties of a future conference host are to fundraise for the conference's expenses and identify program areas (such as local best practices, municipal programs, community projects, etc.), prospective keynote and workshop speakers and other resource contacts for the conference sessions.

Part of the criteria for the City submitting the application to host the conference will include the submission of \$35,000 along with the application which will be deposited and earmarked for basic conference infrastructure costs.

Emergency action is requested so that an immediate payment can be made.

National League of Cities, Contract Compliance No. 52-6055762

FISCAL IMPACT: Funding for this contract is available within the 2015 General Fund budget.

To authorize the Director of the Department of Finance and Management to enter into contract with the National League of Cities (NLC), for the purpose of the City hosting and promoting the 2016 National Black Caucus of Local Elected Officials (NBC-LEO) Annual Summer Conference; to authorize the expenditure of \$35,000.00 from the General Fund; and to declare an emergency. (\$35,000.00)

WHEREAS, it is necessary to enter into a contract with the National League of Cities (NLC), for the purpose of the City hosting and promoting the 2016 National Black Caucus of Local Elected Officials (NBC-LEO) Annual Summer Conference and Board of Directors Meeting; and

WHEREAS, NBC-LEO of NLC annually convenes its Summer Conference and Board of Directors Meeting in various NLC member cities around the country; and

WHEREAS, part of the criteria for the City submitting the application to host the conference will include the submission of \$35,000 along with the application which will be deposited and earmarked for basic conference infrastructure costs; and

WHEREAS, the aforementioned \$35,000 fee is contingent upon the City being officially awarded the role of host for the 2016 Annual Summer Conference and the supporting contract documentation will include this stipulation; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that is immediately necessary to authorize the Director to enter into a contract in support of the 2016 National Black Caucus of Local Elected Officials (NBC-LEO) Annual Summer Conference and Board of Directors Meeting, so that an immediate payment can be made, 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 Finance and Management is hereby authorized to contract with the National League of Cities to host and support the 2016 National Black Caucus of Local Elected Officials (NBC-LEO) Annual Summer Conference and Board of Directors Meeting.

SECTION 2. That the expenditure of \$35,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved from the Department of Finance and Management, Director's Office, as follows:

Dept/Div: 45-50
Fund: 10
Object Level One: 03
Object Level Three: 3336
OCA Code 450035
Amount: \$35,000.00

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

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

same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://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 - October 13, 2015 3:00 pm

SA006038 - Intersection Imps Gender ar Refugee

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidx.com/dps.oh/>, until October 13, 2015, at 3:00 P.M. local time, for the Intersection Improvements-Gender Road at Refugee Road, C.I.P. No. 530086-100023, PID 90241 project.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: widening Gender Road, for additional through and/or turn lanes, from approximately 1,700 feet south of its intersection with Refugee Road to approximately 1,350 feet north of said intersection and widening Refugee Road from approximately 1,050 feet west of its intersection with Gender Road to approximately 1,050 feet east of said intersection. In addition to the Gender at Refugee intersection the following intersections within the above-described project limits will be improved: Gender at Upperridge, Countryview/Stirling at Refugee, and Long at Refugee. Work includes signal construction, waterline, storm sewers, pavement construction/resurfacing, 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. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50% percent of the total original price.

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.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: October 03, 2015

BID OPENING DATE - October 14, 2015 3:00 pm

SA006061 - CONST-WTRSHD MISC IMP FAC DEMOLITION PT1

BID NOTICES - PAGE # 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for Watershed Misc. Improvements-Misc. Facility Demolition, Pt. 1, project C.I.P. 690411-100007, the work for which consists of demolition of buildings and site improvements, including asbestos abatement at the following four locations: 4751 SR 257, Radnor, Ohio; 7145 SR 257, Prospect, Ohio; 4900 Red Bank Road, Galena, Ohio; and 5576 Red Bank Road, Galena Ohio 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 October 14, 2015 at 3:00 pm 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 Watershed Misc. Improvements-Misc. Facility Demolition, Pt. 1, project C.I.P. 690411-100007, Contract 2111.

TECHNICAL SPECIFICATIONS

Copies of plans and technical specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. Hours are 7:30 am to 4:30 pm and copies of the contract documents are available on and after September 24, 2015. The first bid set is free, additional sets will be \$25 per set (no partial sets), plus shipping costs if applicable.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the Watershed Management Office, 7600 Sunbury Road, Westerville, Ohio 43081 on October 1, 2015, at 9:00 am. The meeting will then proceed to the properties located along Red Bank Road. At 1:00 pm the meeting will reconvene at the properties located along SR 257. This will be the bidder's only opportunity to tour the facilities slated for demolition.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, Division of Water, Technical Support Section, ATTN: Miriam C. Siegfried, via fax at 614-645-6165, or email at mcsiegfried@columbus.gov prior to 3:00 pm Wednesday October 7, 2015 local time. 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 3:00 pm Wednesday October 7, 2015 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>.

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: September 25, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006065 - CONST-E DESHLER AVE AREA WATER LINE IMPS

The City of Columbus is accepting bids for East Deshler Avenue Area Water Line Improvements, 690236-100058, the work for which consists of approximately 2,807 linear feet of 6" water main and appurtenances, 9,759 linear feet of 8" water main and appurtenances, 40 linear feet of 12" water main and appurtenances and other such work as may be necessary to complete the contract, in accordance with the plans numbered 14-089 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, Water Distribution Engineering Section, at 910 Dublin Road, 4th floor, Columbus, Ohio 43215, until Wednesday, October 14, 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 East Deshler Avenue Area Water Line Improvements. C.I.P. No. 690236-100058.

TECHNICAL SPECIFICATIONS

Copies of plans and specifications are available at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215 beginning Monday, September 28, 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.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Contact project manager with questions.

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/>. (See NOTE immediately below)

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 plans and specifications must be submitted in writing only to the Division of

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Water, ATTN: David Finney, via fax at (614) 645-6165, or email at DJFinney@Columbus.gov prior to Wednesday, October 7, 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, October 7, 2015.

C. SPECIAL PROVISIONS

The above noted terms and conditions in the CMS may be modified by Special Provisions, contained herein. See Section IV, entitled "SPECIAL PROVISIONS - INCLUDING SPECIFIC OHIO AND U.S. EPA REQUIREMENTS" for more detail.

ORIGINAL PUBLISHING DATE: September 26, 2015

BID OPENING DATE - October 15, 2015 11:00 am

SA006039 - UNITY PLC SYSTEM MODERNIZATION

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 formal bids to upgrade the Unity PLC Systems at the Jackson Pike Wastewater Treatment Plant. These systems control various processes throughout the plant. All installation will be completed by the awarded vendor.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and installation of upgraded Unity PLC systems. Products referenced in these specifications are manufactured by Schneider Electric, 2525 East Royalton Road, Broadview Heights, OH 44147. All CPU equipment is to be custom built by Schneider Electric to be compatible with the current systems. Bidders are to quote on the items listed on page 5A. Bidders are required to show experience in completing projects as detailed in these specifications.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history for this type of project in the past five years. (Section 3.4.1)

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.

Type of Bid: IFB: xx RFP: RFSQ:

Requested By: James J Brown

Contact for SPECS: James J Brown
Phone (Voice/Fax) jjbrown@columbus.gov

Contact for DELIVERY: Same
Phone (Voice/Fax)

Contact for PAYMENT: Same
Phone (Voice/Fax)

Brief Description/Purpose: To upgrade the Unity PLC System

Duration of Proposed Contract: 1 time

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? no

PREVAILING WAGE? yes or no

WORKER'S COMPENSATION? yes or no

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

UNIVERSAL TERM CONTRACT(UTC)? no

GENERAL LIABILITY INSURANCE? yes or no

OTHER INSURANCE? yes, what kind, or no

PERFORMANCE BOND & PERCENTAGE? na

BID/PROPOSAL BOND & PERCENTAGE? na

OSHA REQUIREMENTS? yes or no

PRIOR YEAR BID AND/OR CONTRACT NUMBER: na

ORIGINAL PUBLISHING DATE: October 07, 2015

SA006042 - UTV BODY UPFIT

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase, installation and delivery of two (2) Arbortech UTV bodies or approved equal.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation and delivery of two (2) Arbortech UTV bodies or approved equal. 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 Arbortech UTV bodies or approved equal 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 Arbortech UTV bodies or approved equal 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 October 5, 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 October 8, 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: September 18, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006066 - R&P/ COMPACT TRACK LOADER & ATTACHMENTS

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, to obtain formal bids to establish a contract for the purchase and delivery of a Compact Track Loader.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Compact Track Loader. All offerors must document a track loader certified reseller partnership. 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 Compact Track Loader 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 Compact Track Loader and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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 October 5, 2015. Responses and any necessary addenda will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on October 8, 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: September 26, 2015

SA006069 - 8TH FLOOR CONFERENCE ROOM FURNITURE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 SCOPE: It is the intent of the City of Columbus, Division of Police, to obtain formal bids to purchase furniture for use in the 8th Floor Conference Room, within the Office of the Chief of Police, located at 120 Marconi Blvd., Columbus, OH, 43215. Services required include procurement, scheduling, delivery and installation of furnishings. Bidder shall establish timeframes for furniture delivery and installation by estimated date of early December, 2015.

1.2 CLASSIFICATION: All furnishings must be able to disassemble, move and reassemble in their original configuration in the event that offices are moved or rearranged. Services required shall include procurement, scheduling, storage (if required), delivery and installation of furnishings.

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: September 30, 2015

SA006070 - OFFICE FURNITURE (CHIEF OF POLICE)

1.1 SCOPE: It is the intent of the City of Columbus, Division of Police, to obtain formal bids to purchase furniture for use in office of the Chief of Police located at 120 Marconi Blvd. - 8th Floor, Columbus, OH, 43215. Services required include procurement, scheduling, delivery and installation of furnishings. Bidder shall establish timeframes for furniture delivery and installation by estimated date of early December, 2015.

1.2 CLASSIFICATION: All furnishings must be able to disassemble, move and reassemble in their original configuration in the event that offices are moved or rearranged. Services required shall include procurement, scheduling, storage (if required), delivery and installation of furnishings.

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: October 01, 2015

SA006071 - LIQUID FERRIC CHLORIDE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract (blanket type) to purchase an estimated 250 tons (anhydrous) annually of liquid ferric chloride for use in the wastewater treatment applications. The proposed contract can potentially be in effect through March 31, 2018.

1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of liquid Ferric Chloride (27% - 42% as FeCl₃). The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

1.2.1 Bidder Experience: The Liquid Ferric Chloride bidder must submit an outline of its experience and history for the past five years.

1.2.2 Bidder References: The Liquid Ferric Chloride bidder shall have documented proven successful contracts from at least four (4) customers that the bidder 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 October 6, 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 October 8, 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: October 08, 2015

SA006059 - Warrior Watch Management Application 2.0

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. October 15, 2015, for professional engineering consulting services for the STREET EQUIPMENT - WARRIOR WATCH MANAGEMENT APPLICATION 2.0 project.

Warrior Watch is a software program that features real-time, updated information on the progress of the Department of Public Service Snow Warrior trucks. Warrior Watch allows City personnel to observe which roads have been plowed in the previous 72 hours and displays various information such as vehicle in use, plow up or down, spreader on or off, and amount of material consumed. Warrior Watch has the ability to display live data feed to City personnel and the public via the internet website.

This project involves the development a Warrior Watch Management Application that will combine multiple administrative tasks into one interface for the current Warrior Watch system. The Consultant will also provide general support and perform regular maintenance for each of the Warrior Watch components.

Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The selected Consultant shall attend a scope meeting anticipated to be held on/about October 29, 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 October 6, 2015. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: September 25, 2015

SA006062 - R&P Olentangy Trail - Antrim to Bethel

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department Administrative Office, 1111 E. Broad Street, Columbus, OH 43205, until 4:00 P.M., Friday October 15, 2015 for:

Olentangy Trail Improvements ? Antrim Park to Bethel Road

Six (6) copies of each proposal are required for submittal.

The Recreation and Parks Department is requesting proposals from consulting firms for professional engineering services to prepare a Feasibility Study and detailed construction plans and specifications for improvements to the Olentangy Trail from Antrim Park to Bethel Road, including a trail connection to Anheuser/Busch Park. A site sketch of the project area is included with this RFP.

Services shall include, but not necessarily be limited to:

- ? Mapping and field survey
- ? Right of Way investigation and plans
- ? Subsurface investigations, as needed
- ? Permit preparations, including any application fees
- ? Hydraulic analysis, as needed
- ? Public meeting
- ? Cost estimates at Schematic, Design development, and Final Plan Submission phases
- ? Schematic plans, design development, and bid document preparation, including any supplemental specifications and bid form.
- ? Proposals may include suggested additions or deletions to the project.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related non-complex roadway design.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project site are available for download on the City of Columbus Vendor Services website (<http://vendorservices.columbus.gov/e-proc/>) beginning Friday September 25, 2015.

All questions regarding the submittal should be directed to Brad Westall, Recreation and Parks Department, 614-645-2441.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Jeffrey McNealey, President Tony Collins, Director
Recreation and Parks Commission Recreation and Parks Department
ORIGINAL PUBLISHING DATE: September 26, 2015

BID OPENING DATE - October 16, 2015 2:00 pm

SA006060 - OCM-NEW DIGITAL TRUCK SCALE (REBID)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for NEW DIGITAL TRUCK SCALE project C.I.P No. 0527, the work for which consists of a new digital truck scale mounted on top of a concrete pad complete with controls, camera and lights, to include a provided five-year service plan and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitational 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 October 16, 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 NEW DIGITAL TRUCK SCALE project C.I.P No. 0527.

TECHNICAL SPECIFICATIONS

Copies of plans and technical specifications are available at DC Reprographics, 1254 Courtland Avenue, Columbus, Ohio 43201 beginning September 24, 2015 for a non-refundable fee of \$40.00 per set, plus shipping costs if applicable. Contact DC Reprographics by phone (614.297.1200) or the internet (www.dcplanroom.com).

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

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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>.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 1850 East 25th Avenue, Columbus, Ohio on September 29, 2015, at 1:30 p.m.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Mull and Weithman Architects, Inc., ATTN: Joe Malone, via email at jfm@mw-architects.com prior to October 8, 2015, at 12:00 p.m. local time.

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 October 8, 2015, at 12:00 p.m. local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

ORIGINAL PUBLISHING DATE: September 25, 2015

BID OPENING DATE - October 19, 2015 4:00 pm

SA006053 - ENG-DPU GNRL SRVS SECURE &EMERGENCY PREP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DEPARTMENT OF PUBLIC UTILITIES
GENERAL SERVICES FOR SECURITY AND EMERGENCY PREPAREDNESS
CAPITAL IMPROVEMENT PROJECT (CIP) NO. 650020-100000
CAPITAL IMPROVEMENT PROJECT (CIP) NO. 670872-100000
CAPITAL IMPROVEMENT PROJECT (CIP) NO. 690556-100000

General Description

The City of Columbus, Ohio is soliciting Requests for Proposals (RFPs) from experienced professional consulting/engineering firms to provide full-service assistance to the Department of Public Utilities for general security and emergency preparedness related services. The selected professional service firm will provide assistance in developing all-hazard vulnerability assessments (including physical security and cyber security networks and/or equipment exclusive to DPU or outside of the Department of Technology), risk assessments, emergency response plans, training, exercises, and other tasks or support services associated with maintaining and completing the project.

Proposal Submission

Proposals will be received by the City until 4:00 p.m., Local Time on Monday, October 19, 2015. No proposals will be accepted thereafter.

Direct proposals to:

Sarah Moore, Emergency Preparedness Chief
Department of Public Utilities
910 Dublin Road, Director's Office, 4th Floor Reception Desk
Columbus, Ohio 43215

Proposals shall be furnished in nine identical copies and clearly marked "Proposal for Professional Services, DPU General Services for Security and Emergency Preparedness, CIP 650020-100000, 670872-100000, and 690556-100000."

Proposals shall be bound in white plastic 3-ring binders and shall not exceed 50 pages in length, front and back, printed on recycled paper. The page limit does not include resumes.

Examination and Procurement of Documents

All offerors are required to obtain an information package containing instruction on the expected format for the Proposals. These may be obtained at:

Department of Public Utilities
910 Dublin Road, Director's Office, 4th Floor Reception Desk
Columbus, Ohio 43215
(614) 645-2413

RFP Information Packages will be available beginning Monday, September 21, 2015. There is no charge for the information package.

Pre-proposal Meeting

A Pre-proposal Meeting is scheduled for Tuesday, October 6, 2015 at 9:00 a.m. at 910 Dublin Road, Columbus, Ohio, 1st Floor Library. While attendance is not mandatory, prospective bidders will be presumed to have knowledge about all that is said and presented at this conference.

Questions

All questions shall be submitted in writing by 4:00 pm, Local Time on Thursday, October 1, 2015 to Sarah Moore, Department of Public Utilities, 910 Dublin Road, Columbus, Ohio 43215, or by e-mail (slmoore@columbus.gov) with the SUBJECT: RFP General Services for Security and Emergency Preparedness. All questions and responses will be shared with all parties obtaining a project information package.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ORIGINAL PUBLISHING DATE: September 22, 2015

BID OPENING DATE - October 20, 2015 2:00 pm

SA006064 - R&P EAB Tree Removal Fall 2015 #11

BID NOTICES - PAGE # 17

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for the EAB Tree Removal Fall 2015 #11, the work for which consists of the removal of trees, stump grinding, 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: 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.

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 Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until Tuesday October 20th, 2015 at 2:00pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for EAB Tree Removal Fall 2015 #11.

TECHNICAL SPECIFICATIONS

Copies of plans and technical specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning 9/29/15, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

THE CITY BULLETIN
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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>.

PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Contact project manager with questions.

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

All work shall be substantially complete within 90 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed in about four to six weeks from time of bid.

BID CANCELLATIONS AND REJECTIONS

The Director of Recreation & Parks 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 Recreation & Parks 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 [company name], ATTN: Jim Gates, via email at jmgates@columbus.gov prior to 10/15/15. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email smjohnson@columbus.gov prior to 10/15/15.

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://www.e-arc.com/oh/columbus>.

ORIGINAL PUBLISHING DATE: September 26, 2015

SA006067 - UIRF Brentnell/Mock Sidewalks Ph 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until October 20th, 2015, 3:00 P.M. local time, for UIRF-Brentnell Avenue Phase 2 and Mock Road Sidewalks, 440005-100042; UIRF-Hanford Village Sidewalk, 440005-100043; and UIRF-Hanford Village Curb Replacement, 440005-100043.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of three parts. The Brentnell Avenue & Mock Road Sidewalks project will construct sidewalks and curbs along Brentnell Avenue between Delevan Drive and Mock Road and will also construct sidewalks along Mock Road between Brentnell Avenue and Bar Harbor Road.

The Hanford Village Sidewalk project will construct pedestrian facilities along the west side of Alum Creek Drive from Livingston Avenue to Hanford Village Park and construct a Hybrid Beacon just north of the park entrance to allow pedestrians to access the Shared Use Path on the east side of Alum Creek Drive.

The Hanford Village Curb Replacement project will construct sidewalks and curbs on both sides of Kent Street, Clay Court, Bowman Avenue, Lyman Avenue, Gault Street and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

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 (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract.
ORIGINAL PUBLISHING DATE: September 29, 2015

BID OPENING DATE - October 21, 2015 3:00 pm

SA006080 - CONST-ULRY TANK PARKING LOT IMPROVEMENTS

BID NOTICES - PAGE # 20

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for the Ulry Tank Parking Lot Improvements project, C.I.P No. 690473-100010, the work for which consists of a parking lot addition, removal of existing parking area, site restoration and other such work as may be necessary to complete the contract, in accordance with the plans [plan number] 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, Water Distribution Engineering Section, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until Wednesday, October 21, 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 43215, at that date and time for the Ulry Tank Parking Lot Improvements project, C.I.P No. 690473-100010.

TECHNICAL SPECIFICATIONS

Copies of plans and technical specifications are available at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215 beginning Wednesday, October 7, 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.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Division of Water, ATTN: Philip Schmidt, PE, via fax at (614) 645-6165, or email at paschmidt@columbus.gov prior to Wednesday, October 14, 2015 at 4:00 P.M. local time. 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, October 14, 2015 at 4:00 P.M. local time.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

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>.

ORIGINAL PUBLISHING DATE: October 08, 2015

BID OPENING DATE - October 22, 2015 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006017 - POLICE / HELICOPTER MAINTENANCE

1.1 Scope:

1.1.1 The Division of Police, Department of Public Safety, City of Columbus, Ohio is seeking proposals for a Helicopter Maintenance and Service Agreement for the City owned police helicopters. The Agreement will be used to repair and maintain the fleet of Columbus Police helicopters. The bidder's proposal shall meet the criteria and standards related to aviation maintenance, as set forth in the Public Safety Aviation Accreditation Commission (PSAAC) process. A copy of the PSAAC Maintenance Standards will be provided to all those in the bid process.

1.2 CLASSIFICATION

1.2.1 Bids shall cover furnishing the City of Columbus Ohio, a helicopter maintenance and service agreement to apply to helicopters owned and/or leased by the City and any newly purchased helicopters as replacements for any helicopters during the effective dates of this agreement. The City of Columbus presently operates MD helicopters

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: October 03, 2015

SA006044 - TRANSFORMERS FOR ELECTRIC DISTRIBUTION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1. Scope: It is the intent of the City of Columbus, Division of Power to obtain bids for a one time purchase of Transformers for the City's Electrical Distribution system.

1.2. Classification: The successful bidder(s) will supply Single Phase Pole Mount Transformers; Single and Three Phase Pad Mount Transformers; Single and Three Phase Subway Transformers; and Three Phase (K-Rated) Subway Transformers of various ratings and connections. The City of Columbus Distribution System is based on a DELTA configuration. The awarded supplier(s) will be required to submit preliminary drawings for approval prior to the manufacturer of the transformers. The supplier is also to perform contamination testing prior to delivery. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil.

1.3. Bidders are to submit No-Load (Core) and Load (Winding) Loss Wattage in their bid response that will be used for the bid evaluation.

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: October 03, 2015

SA006054 - WATER \ GEAR REDUCER

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, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of three Falk Gear Reducer Assemblies and Motors, Model #2060FAZ4BS. This unit will be used at the Hap Cremean Water Treatment Plant, 2350 Morse Road, Columbus, Ohio 43230.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Falk Gear Reducer Assembly, model #2060FAZ4BS. All offerors must document a Falk certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Falk Gear Reducer Assembly, model #2060FAZ4BS 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 Falk Gear Reducer Assembly, model #2060FAZ4BS 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 October 13, 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 October 15, 2015. See Section 3.2.3 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: September 23, 2015

SA006056 - BACKHOE LOADER

BID NOTICES - PAGE # 24

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Backhoe Loader. The Backhoe Loader will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of (1) Backhoe Loader. All offerors must document a Backhoe Loader certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Backhoe Loader offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Backhoe Loader and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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, October 5, 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, October 8, 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: September 24, 2015

SA006063 - VIBRATION MONITORING SYSTEM

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the one-time purchase of a Bentley Nevada vibration monitoring system. The equipment will be used throughout the Jackson Pike Wastewater Treatment Plant to monitor vibration of pump and motor shafts.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Bentley Nevada vibration monitoring system. Installation will be by City of Columbus personnel

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: September 26, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006068 - DPS/ KETTLE TRUCK & SUPPORT EQUIPMENT

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) dedicated Compressed Natural Gas (CNG) powered truck with a minimum gross vehicle weight rating of 33,000 pounds, equipped with kettle tanks and support equipment. This vehicle will be used by Traffic Management for the purpose of laying thermoplastic materials for street markings.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of one (1) new and unused CNG powered truck with a minimum G.V.W. rating of 33,000 pounds equipped with kettle tanks and support equipment. All offerors must document a Kettle Truck and Support Equipment certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Kettle Truck and Support Equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Kettle Truck and Support 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. (local time) on October 7, 2015. Responses and any necessary addenda will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on October 13, 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: September 29, 2015

SA006076 - FIRE INSPECTION SOFTWARE

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 Safety, Division of Fire to Request Proposals (RFPs) to provide the City with a one-time purchase of a Fire Inspection and Emergency Response Pre-Planning Software System. The City is seeking proposals from responsible contractors capable of providing the needed software system. The City will negotiate a contract with the selected vendor.

1.2 Classification: The Fire Inspection and Emergency Response Pre-Planning Software System is to include the fire inspection software, emergency response pre-planning software, system integration services, and training. The software, integration services and training are considered to be integral unit. Therefore, the contract shall be awarded to one (1) supplier. Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility as defined in this request.

1.2.1 Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 5:00 p.m. (local time) on October 12, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on October 14, 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: October 03, 2015

SA006072 - Safety Study General Engineering

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. October 22, 2015, for professional engineering consulting services for the Safety Study General Engineering Contract project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering services as well as provide technical expertise for the department to produce safety studies to aid the City in determining solutions for safety issues throughout the City. Each project will be based on the need to address safety issues, generally determined by the crash types, frequency, and severity. Studies produced through this general engineering contract shall generally adhere to the Ohio Department of Transportation (ODOT) Safety Studies Guidelines. In addition to producing safety studies, the consultant may be required to provide traffic counts, capacity analysis, crash diagrams, cost estimates, traffic signal warrants, and other traffic data/analysis independent of an overall study. The selected consultant shall be readily available to perform such tasks when requested by the City. Individual tasks will be developed as requested and work will be authorized as individual scopes are developed. The consultant shall be expected to work on multiple tasks concurrently. The consultant must also be able to assist the City in obtaining ODOT Highway Safety Improvement Program funding, following the Funding Application Process, as determined appropriate by the City.

The selected Consultant shall attend a scope meeting anticipated to be held on/about November 6, 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 October 15, 2015. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: October 02, 2015

BID OPENING DATE - October 23, 2015 3:00 pm

SA006074 - Design & Construction HVAC Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Project Overview:

The purpose of this request for proposal is to solicit bids to establish an HVAC preventative maintenance, break/fix and monitoring contract. The preventative maintenance portion of the contract will follow the manufacturer's recommended service schedule. The break/fix portion of the contract will be on a time and materials basis for emergency heating and air conditioning service needs. The monitoring portion of the contract is for Trane Intelligent Services which includes 24/7/365 automated alarm and event monitoring utilizing the Trane Tracer SC equipment. This contract will be for the City of Columbus, Department of Public Service, Division of Design & Construction. The contract will cover all HVAC components located at 1800 E. 17th Ave. Columbus, OH 43219.

Price will not be the sole determining factor in the award of this bid. A bidder must be an authorized Trane dealer who is qualified to work with Trane Tracer SC system controllers. A bidder must have a valid HVAC contractor's license issued by the State of Ohio. Bidders are also required to provide written descriptions concerning service, experience, qualifications, and price. Bid responses will be scored by an evaluation committee. The contract may be awarded as a whole to one bidder or divided among multiple bidders.
ORIGINAL PUBLISHING DATE: October 03, 2015

BID OPENING DATE - October 29, 2015 11:00 am

SA006041 - RENTAL OF PORTABLE TOILETS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks and other City Departments to obtain formal bids to establish option contract(s) to provide for the rental and maintenance of portable toilets, hand washing stations and grey water holding tanks. The proposed contract will begin April 1, 2016 and continue through March 31, 2018. The City estimates that \$100,000.00 will be spent annually on this contract.

1.2 Classification: Awarded contractor(s) shall provide monthly, weekly, and three-day rental fees for standard single units, handicap accessible single units, multi-stall mobile units, extra unit cleaning services, hand washing stations, grey water holding tanks, and flushable units. The lengths of rentals and quantities will vary with most units used for the outdoor sports seasons and less units used for special events, festivals, and short-term projects and a few year-long placements. The Contractor(s) shall furnish all services, labor, materials, equipment, insurance and supervision necessary to provide the services set forth in this bid.

1.2.1 Recreation and Parks: 150 portable toilets with ongoing maintenance at sixty-five (65) locations

1.2.1.1 The request may require any combination of the following types: Single, Handicap, Handicap ADA, and Multi-Units

1.2.2 Division of Golf: 14 portable toilets with ongoing maintenance at six (6) golf courses throughout Franklin County

1.2.3 Special Events and Short-Term Projects: estimates at least two (2) special events requiring a minimum of 70 units.

1.2.3.1 The combination of units generally consists of Single Standard, Handicap and Handicap ADA, Multi-Units, Handwashing Stations and Grey Water Holding Tanks

1.3 Pre-Bid Conference: A pre-bid conference will be held on Wednesday, October 14, 2015 at 10:00 a.m. in Room 142, 1st Floor, 77 North Front Street, Columbus, Ohio 43215. All interested bidders are strongly encouraged to attend, as this is the only opportunity to speak with the requesting agency concerning their needs and expectations of the contract. Failure to attend the Pre-Bid Conference will not disqualify a bidder; however, bidders shall comply with and be responsible for the bid specifications and information discussed at the Pre-Bid Conference. Responses to questions and results of the Pre-Bid Conference will be published as an addendum at <http://vendorservices.columbus.gov/3-proc> no later than Monday, October 19, 2015 by 4:00 p.m.

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: October 01, 2015

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SA006048 - DIGITAL PRODUCTION SYSTEM

1.0 Scope & Classification

1.1 Scope: The City of Columbus Division of Police is obtaining bids to establish a contract for the purchase of new, unused Canon Imagerunner Advance 8205 system as per specifications within or equal. The unit will be installed in the Columbus Division of Police, Printing Unit, 4th Floor room 426 at 120 Marconi Blvd. Columbus, OH 43215.

1.2 Classification: This will be an outright purchase of the system. Additionally, to include service, maintenance, parts and supplies as a cost per print/copy over a 60 month term. Additionally, we have a trade-in option for our existing equipment.

1.3 Questions/Answers: 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, October 19, 2015. Responses and any necessary addendum will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on Wednesday, October 21, 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: October 08, 2015

SA006049 - Police/Custom Wrestling Mats

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of new, unused Wrestling Mats. These mats will be used by the Columbus Division of Police for Defensive Tactics Training both for incumbent officers and Recruit Training.

1.2 Classification: The mats will be custom made to fit the dimensions of the room and include installation.

1.3 Pre-bid Meeting:

A pre-bid meeting is scheduled for October 13, 2015 at 10:00 a.m. at the Columbus Training Academy to view the wrestling room. The meeting is not mandatory; however, you are encouraged to attend.

1.4 Questions and Answers:

All questions regarding this bid are to be submitted electronically to our vendorservices@columbus.gov site no later than October 19th at 11:00 a.m. Responses will be provided on October 21, 2015 no later than 5:00 p.m.

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: October 07, 2015

SA006052 - MAINLINE MECHANICAL JOINT FITTINGS

1.0 SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Division of Power and Water to solicit bids to establish Universal Term Contract(s) (option contract) to purchase Mainline Mechanical Joint Fittings to be used in the maintenance of water lines for various areas of the City of Columbus. The resulting contract(s) will be in effect up to and including March 31, 2017. The Division of Water estimates it will spend approximately \$150,000 annually on this contract.

1.2. Classification: This bid proposal and the resulting contract(s) will provide for the purchase of Mainline Mechanical Joint Fittings as specified herein, only. The City will provide all installation requirements.

1.3. The material and/or equipment furnished under any ensuing contract(s) shall be the standard product of a responsible manufacturer of the products bid. Acceptable products must be on the Division of Water Approved Materials List and must be in accordance with the City of Columbus Construction and Materials Specification booklet, most current edition at the time of bid.

1.4. The bidders must be authorized manufacturer's representative for the items they are bidding.

1.5. 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.

ORIGINAL PUBLISHING DATE: September 22, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006073 - ARC FLASH PROTECTION RELAY INSTALLATION

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage is seeking Request for Proposals (RFPs) to provide the City with a Contract for installation of arc flash relays at the Jackson Pike Wastewater Treatment Plant. The microprocessor based relays will utilize optical sensors to limit arc-fault damage by detecting the light from an arc flash and rapidly tripping circuit breakers.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility as defined in this request. The City may contract with one offeror chosen through this RFP process.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history for this type of project in the past five years. (Section 2.3.1.1)

1.2.2 Site Visits: A site visit is scheduled for the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike Columbus, OH 43223, on Thursday October 8, 2015 at 9am.

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.

Type of Bid: IFB: RFP: XX RFSQ:

Requested By: James J Brown

Contact for SPECS: James J Brown
Phone (Voice/Fax) jjbrown@columbus.gov

Contact for DELIVERY: Same
Phone (Voice/Fax)

Contact for PAYMENT: Same
Phone (Voice/Fax)

Brief Description/Purpose: The purchase and installation of arc flash relays at the Jackson Pike Wastewater Treatment Plant.

Duration of Proposed Contract: 1 time

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? yes

PREVAILING WAGE? yes or no

WORKER'S COMPENSATION? yes

UNIVERSAL TERM CONTRACT(UTC)? no

GENERAL LIABILITY INSURANCE? yes

OTHER INSURANCE? yes, what kind, or no

PERFORMANCE BOND & PERCENTAGE? na

BID/PROPOSAL BOND & PERCENTAGE? na

OSHA REQUIREMENTS? yes or no

PRIOR YEAR BID AND/OR CONTRACT NUMBER: na

ORIGINAL PUBLISHING DATE: October 02, 2015

SA006075 - Mainline Couplings & Clamps

1.0 SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Division of Water to solicit bids to establish a Universal Term Contract (option contract) to purchase Couplings, Clamps, and Various Parts to be used in the maintenance of water lines for various areas of the City of Columbus. The resulting contract(s) will be in effect up to and including March 31, 2018. The Division of Water estimates it will spend approximately \$150,000 annually on this contract.

1.2. Classification: This bid proposal and the resulting contract(s) will provide for the purchase of Couplings, Clamps, and Various Parts as specified herein, only. The City will provide all installation requirements.

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: October 03, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006078 - EIM Actuators Parts & Related Items UTC

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish option contract(s) to provide for the purchase of EIM actuator parts and related items. These actuators are to be used throughout the wastewater treatment plants. The contract will be in effect to and including November 30, 2017. The estimated amount spent annually from this contract is \$40,000.00.

1.2 Classification: This bid proposal and the resulting universal term contract (UTC) will provide for the purchase and delivery of EIM actuator parts and related items. The contract(s) will allow for the purchase EIM actuator parts from an e-catalog established either by a punch-out to a website or pricing provided by an Excel spreadsheet.

1.2.1 The Department of Public Utilities has the following estimated number of EIM actuators models in service that may require parts throughout the term of this contract:

EIM Actuator Models

41 ? P Series 6 ? 1000 Series
74 ? Q Series 20 ? 2000 Series
12 ? R Series 5 ? 3000 Series
9 ? MG03 Series 9 ? 4000 Series

1.2.2 The bidders must be authorized manufacturer's representative for the items they are bidding.

1.2.2.1 Bidders are required to include with their bid information on their relationship with the manufacturer of items they are bidding.

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: October 07, 2015

SA006079 - DPS/ DUMP 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 Infrastructure Management, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Dump trailer, two axle, 80,000# GVW, approximately 56 cubic yard capacity. This trailer will be used by the Division of Infrastructure Management for the transportation of street maintenance commodities such as salt, asphalt, sand, etc.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery one (1) Dump trailer. All offerors must document a dump trailer certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Dump Trailer 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 Dump Trailer 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) October 14, 2015. Responses and any necessary addendum will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on October 21, 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: October 07, 2015

BID OPENING DATE - November 4, 2015 3:00 pm

SA006022 - Const-Blacklick BCSIS Sewer Sec6 Pts B&C

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Capital Improvements Project No. 650034-100006

BLACKLICK CREEK SANITARY INTERCEPTOR SEWER (BCSIS), SECTION 6, PARTS B & C

SCOPE: The project consists of the construction of a 10 or 12-foot in diameter sanitary interceptor sewer approximately 23,000 feet in length and 40 to 140 feet deep to be constructed by open cut and tunneling methods and includes access shafts, hydraulic drop structures, a passive odor control vault and appurtenances as shown on the detailed drawings and as specified in the contract specifications.

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4002, until 3:00 p.m. Local Time on Wednesday, November 4th, 2015. They will be publicly opened and read thereafter in the 1st Floor Auditorium.

PROCUREMENT OF DOCUMENTS: Copies of the Bidding Document packet may be purchased from ARC Document Solutions located at 1159 Dublin Road, Suite 300, Columbus, Ohio 43215 and shall be available as of September 4th, 2015. No refunds will be made. The Bidding Document packet will include one printed set of Drawings, Project Manual Volume I through Volume IV (Volume V is available on CD only) and a CD-ROM containing PDF files of Drawings and Project Manual.

CLASSIFICATION: Federal Davis-Bacon Wage Rates and Requirements apply. A ten percent (10%) proposal guarantee is required for this bid, and a one hundred percent (100%) performance and payment bond will be required for the making of a contract.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

For additional information concerning this bid, including procedures for obtaining a copy of the bidding documents 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 "View Open Solicitations" listing under the "Solicitations" tab.

ORIGINAL PUBLISHING DATE: September 17, 2015

BID OPENING DATE - November 5, 2015 11:00 am

SA006077 - FIRE HYDRANTS AND FIRE HYDRANT 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 Water to solicit bids to establish Universal Term Contract(s) (option contract) to purchase Fire Hydrants and Fire Hydrant Parts to be used in the maintenance of water lines and fire hydrants for various areas of the City of Columbus. The resulting contract(s) will be in effect up to and including March 31, 2017. The Division of Water estimates it will spend approximately \$450,000 annually on this contract.

1.2. Classification: This bid proposal and the resulting contract(s) will provide for the purchase of Fire Hydrants and Fire Hydrant Parts as specified herein, only. The City will provide all installation requirements.

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: October 07, 2015

SA006081 - MAINLINE VALVES & BOXES UTC

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 Power and Water to solicit bids to establish a Universal Term Contract (option contract) to purchase Mainline Valves & Boxes to be used in the maintenance of water lines for various areas of the City of Columbus. The resulting contract(s) will be in effect up to and including March 31, 2017. The Division of Water estimates it will spend approximately \$200,000 annually on this contract.

1.2. Classification: This bid proposal and the resulting contract(s) will provide for the purchase of Mainline Valves & Boxes as specified herein, only. The City will provide all installation requirements.

1.3. The material and/or equipment furnished under any ensuing contract shall be the standard product of a responsible manufacturer of the products bid. Acceptable products must be on the Division of Water Approved Materials List and must be in accordance with the City of Columbus Construction and Materials Specification booklet, most current edition at the time of bid.

1.4. The bidders must be authorized manufacturer's representative for the items they are bidding.

1.4. Bidders are required to include with their bid information on their relationship with the manufacturer of items they are bidding.

1.5. 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: October 08, 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: PN0191-2015

Drafting Date: 9/3/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: COLUMBUS CITY TREASURER 2016-2017 BROKER/DEALER QUESTIONNAIRE AND CERTIFICATION

Contact Name: Talia J. Brown

Contact Telephone Number: 614-645-6236

Contact Email Address: tjbrown@columbus.gov

The Columbus City Treasurer will be accepting applications from the Securities Brokers/Dealers to be certified as an approved Broker/Dealer for the City of Columbus for the period ending December 31, 2017. Interested parties may obtain an application at the Columbus City Treasurer's Office located at 90 West Broad Street, Room 111, Columbus, Ohio 43215 or by calling Talia Brown at 614-645-6236. Interested parties must have an office located in the State of Ohio. Deadline for submission of an application is November 2, 2015. (9/19/15 through 10/24/15)

Legislation Number: PN0194-2015

Drafting Date: 9/3/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Request for purchase proposals, Downtown site located at NEC of Long and 4th Streets for redevelopment

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov; jmdominguez@columbus.gov; aekelly@columbus.gov

REQUEST FOR PURCHASE PROPOSALS

**DOWNTOWN SITE OF APPROXIMATELY ONE (1) ACRE
CORNER OF EAST LONG AND FOURTH STREETS
COLUMBUS, OHIO 43215**

REQUEST FOR PURCHASE PROPOSALS

The **City of Columbus** is inviting purchase offers for the subject site, located at Long and Fourth Streets, Columbus Ohio, comprised of five parcels and a small portion of right-of-way to be vacated. The subject site is comprised of Franklin County Auditor's Tax Parcels 010-018897, 010-009278, 010-062052, 010-056033, 010-035698, and a small portion of right-of-way presently in the process of being vacated. The total area contains approximately one (1) acre of land. See attached Exhibit A. This RFP seeks proposals for the mixed use redevelopment of the site that, at a minimum, includes construction of a structured parking facility containing not less than six hundred fifty (650) parking spaces, a portion of which shall be dedicated and open for public parking. The site is being sold "as is, where is, with all faults". Purchase offers shall be reflective of present Market Value.

The City seeks a developer-led team that includes the necessary disciplines to ensure project success. The team lead must demonstrate relevant experience and financial success in completing similar urban redevelopment projects involving mixed commercial uses including parking structures. The team members must demonstrate relevant experience in architecture, landscape architecture, civil engineering, and environmental remediation.

SITE DESCRIPTION

The site is an "L-shaped" tract, level at grade containing approximately one (1) acre of land. All utilities are present at the site and it is Zone X, per FEMA Flood Panel 39049C0328K, Effective 6/17/2008. The site contains two buildings (a six-story of approximately 35,994 s.f. & a two-story of approximately 4,050 s.f.) and paved parking areas.

ZONING

The property is located within the Downtown District as defined by Title 33, Chapter 3359.03 of the Columbus City Code. The property is currently zoned DD, Downtown Development District. This zoning is a mixed-use with most land uses permitted through design review. The concept of mixed-use zoning allows the market to determine the location of various land uses and design review determines if the overall design contributes to the vitality of Downtown. The nine-member Downtown Commission is the approval authority for Downtown planning, zoning, graphics and design review issues and is supported by the staff of the City's Department of Development - Downtown Development Office

SUBMISSION OF PROPOSALS

Proposals for the purchase and development of the property must be submitted on or before ***November 2, 2015*** (the "Submission Date"). ***Five (5) printed copies and one (1) digital copy on a flash drive of the proposal must be provided.*** The City of Columbus reserves the right to extend the Submission Date at its sole discretion. This Request For Purchase Proposals shall not obligate the City of Columbus in any manner to award, transfer, or convey the subject real property. The City of Columbus hereby reserves the absolute right to accept or reject any and all proposals submitted.

Proposals are to be submitted via U.S. Mail or courier to:

**Department of Finance and Management
Real Estate Management Office
Attn. Administrator
90 W. Broad Street, Room 425
Columbus, Ohio 43215**

Proposal Format: Each Proposal shall be limited to twenty (20) pages with supporting material included in an appendix. All Proposals must contain, at a minimum, the following information and be provided in the following order:

1. Cover Letter summarizing the prospective purchaser's interest in the property and planned use that shall include construction of a multi-level parking structure providing a minimum of six hundred fifty (650) public and private parking spaces.
2. Background summary of the company submitting the Proposal - the services provided, experience (design, construction, and operation), personnel, capacity to complete project and must identify any sub-consultants and/or partners and include a background summary for each such sub-consultant and/or partner.
3. Description of the proposed development of the property. Prospective purchasers are encouraged to submit schematic or conceptual rendering of the proposed development, site access, parking garage, landscaping, etc. in order to aid the City in its review.
4. Proposed schedule for the development of the property. City desires redevelopment to be completed with eighteen (18) months of transfer date of the property.
5. Financials for the project, including the following:
 - a. Proposed purchase price for the property
 - b. Preliminary pro forma
 - c. Documentation of financing for the project
 - d. Any request for public assistance in developing the site including proposed property tax abatements, tax credit applications, or other public financing requests.
 - e. Demonstration of sufficient financial resources of responder to ensure the proposed project can be completed within eighteen (18) months of transfer of title and to operate the developed project for a period of no less than thirty (30) years.
6. References: Minimum of three references must be included.
7. Appendices: Any supporting material.

REVIEW OF PROPOSALS

The City will review proposals, contact references, and may, at its discretion, schedule interviews with respondents to gather additional information. Proposals will be evaluated based upon, but not limited to, the following:

- a) the City's financial return on the sale;
- b) the development concept, including the number of parking spaces dedicated and open to public parking and the allocation of the development, other than the parking garage, across office, retail, and residential uses;
- c) the respondent's successful past performance experience with completing similar urban infill development projects completing involving mixed commercial uses including parking structures;
- d) the respondent's planned financial investment in the property (including leveraged investment of public to private funding) and commitment of financing; and
- e) the respondent's financial capacity and ability to complete and operate the project.

As stated previously, the City of Columbus reserves the absolute right to accept or reject any and all proposals submitted. The City's final acceptance of any proposal submitted will be based upon the negotiation of a real estate sales contract and other necessary documents containing terms that are acceptable to the City.

Questions may be referred to the City's Real Estate Management Office at 614-645-5189.

Legislation Number: PN0206-2015

Drafting Date: 9/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapters 203, 209, and 253 of the Columbus City Health Code

Contact Name: Luke Jacobs

Contact Telephone Number: 614-645-0266

Contact Email Address: lkjacobs@columbus.gov

The following resolution is scheduled for the October, 2015 Columbus Board of Health Meeting (October 20th at 2:00 p.m.).

RESOLUTION 15-28

To amend chapters 203, 209, and 253 of the Columbus City Health Code regarding regulations for the Columbus Board of Health, Enforcement, Inspection and Penalties, and Licensed Facility Public Health Information Signage Requirements, respectively.

WHEREAS, the Ohio General Assembly has promulgated the Ohio Uniform Food Safety Code, the public health laws and rules pertaining to the licensing, inspection, and regulation of Food Service Operations and Retail Food Establishments throughout Ohio; and,

WHEREAS, Columbus Public Health is the approved licensor in the jurisdiction from both the Ohio Department of Agriculture and the Ohio Department of Health and,

WHEREAS, Columbus City Health Code speaks to appeal procedures for notices, order and suspensions and revocations of permits and licenses and,

WHEREAS, Ohio Revised Code and Ohio Administrative Code specifically speak to appeal procedures for food service operation and retail food establishments respectively ; and

WHEREAS, there are inconsistencies in the appeal procedures for food service operations and retail food establishments between Columbus City Health Code and Ohio Revised Code; and

WHEREAS, Columbus City Health Code chapters 203, 209, and 253 are in need of correction for grammatical corrections;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 203 of the Columbus City Health Code, **BOARD of HEALTH**, Chapter 209 of the Columbus City Health Code, **ENFORCEMENT, INSPECTION, and PENALTIES**, and Chapter 253 of the Columbus City Health Code, **LICENSED FACILITY PUBLIC HEALTH INFORMATION SIGNAGE REQUIREMENTS**, be amended to read as follows:

Chapter 203 Board of Health - Public Notice PN0208-2015

Chapter 209 Enforcement, Inspection and Penalties - Public Notice PN0209-2015

Chapter 253 Licensed Facility Public Health Information Signage Requirements - Public Notice PN0210-2015

Legislation Number: PN0208-2015

Drafting Date: 9/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapters 203, 209, and 253 of the Columbus City Health Code

Contact Name: Luke Jacobs

Contact Telephone Number: 614-645-0266

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WHEREAS, Columbus Public Health is the approved licensor in the jurisdiction from both the Ohio Department of Agriculture and the Ohio Department of Health and,

WHEREAS, Columbus City Health Code speaks to appeal procedures for notices, order and suspensions and revocations of permits and licenses and,

WHEREAS, Ohio Revised Code and Ohio Administrative Code specifically speak to appeal procedures for food service operation and retail food establishments respectively ; and

WHEREAS, there are inconsistencies in the appeal procedures for food service operations and retail food establishments between Columbus City Health Code and Ohio Revised Code; and

WHEREAS, Columbus City Health Code chapters 203, 209, and 253 are in need of correction for grammatical corrections;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 203 of the Columbus City Health Code, **BOARD of HEALTH**, Chapter 209 of the Columbus City Health Code, **ENFORCEMENT, INSPECTION, and PENALTIES**, and Chapter 253 of the Columbus City Health Code, **LICENSED FACILITY PUBLIC HEALTH INFORMATION SIGNAGE REQUIREMENTS**, be amended to read as follows:

CHAPTER 203
Board of Health

- 203.01 Meetings.
- 203.02 Officers.
- 203.03 Minutes, agendas and reports.
- 203.04 Reporting notifiable diseases and positive laboratory tests.
- 203.05 Orders and regulations.
- 203.06 (Reserved for future regulation)
- 203.07 Complaints; hearing and decision.
- 203.08 Appeals.
- 203.09 Variances.
- 203.10 License or permit suspension or revocation; reinstatement; appeal.
- 203.11 License or permit transfer.

CROSS REFERENCES

Orders and regulations - see Ohio R.C. §§ 3707.48, 3709.20

Establishment, composition and term - see Ohio R.C. §3709.052

President pro tempore; meetings - see Ohio R.C. §3709.12

Appointments - see Ohio R.C. §§ 3709.14, 3709.15

Records - see Ohio R.C. §3709.19

203.01 MEETINGS.

- (a) The Board of Health shall hold its regular meetings once each month, except when a special meeting or a change is agreed upon by a majority of the Board members.

- (b) If it is necessary, because of a holiday or inability to constitute a quorum on the date provided to hold a regular monthly meeting on some date other than as provided in subsection (a) hereof, the alternate date so established shall be communicated in advance to all news media requesting such communication.

- (c) The Board shall not hold a special meeting unless it gives at least twenty-four hours advance notice of the time, place and purpose of such special meeting to the news media that have requested such notification, except in an emergency requiring immediate official action, in which case the time, place and purpose of such emergency meeting shall be immediately communicated to all news media requesting such notification.

- (d) In accordance with Chapter 121 of the Columbus City Codes, all regular, special or emergency meetings of the Board shall be open to the public and no formal action of the Board shall take place in executive session except for purposes as authorized by law.

- (e) A majority of the members of the Board shall constitute a quorum. The majority vote of all members present shall be required on all matters. The motion shall fail if a majority vote of all members present is not obtained.

- (f) The Board rules and regulations may be amended from time to time by a majority vote of the entire membership of the Board.

- (g) The Board may hold a policy meeting in conjunction with its regular meeting or at another time as it agrees upon or as is initiated by the President Pro Tempore.

- (h) In those questions of procedure which are not covered herein, Robert's Rules of Order, Revised, shall govern.

203.02 OFFICERS.

- (a) A President Pro Tempore and a Vice-President Pro Tempore shall be elected by the Board at its first regular meeting in February of each year. Each shall hold office for one year and until the successor is elected and qualified.

- (b) If the offices of President Pro Tempore or Vice-President Pro Tempore become vacant, the Board shall elect a successor from its membership within two months. The Board may elect an interim officer at its next regular meeting. The President Pro Tempore and Vice-President Pro Tempore shall be entitled to vote on the Board. The Board shall appoint a Health Commissioner who shall serve as the Secretary of the Board of Health.

203.03 MINUTES, AGENDAS AND REPORTS.

- (a) Minutes. Board of Health minutes are considered public records as defined in Section 151.01 of the Columbus City Codes, except for matters discussed in executive session or those excluded by law. Minutes of executive sessions need only reflect the general subject matter of discussion. The cost of furnishing minutes considered as public records shall be set by the Health Commissioner based on costs of labor and materials. The Health Department shall keep a record of the recipient, date received and date of any set of minutes distributed. The public may inspect minute books at all reasonable times.

- (b) Agendas. The Board may provide for the preparation and distribution of agendas to visitors at meetings.

- (c) Reports and Records. Copies of reports and records of the Board or the Health Department shall be furnished any

person upon request if such are public records as defined in Section 151.01 of the Columbus City Codes unless excluded by law. Costs shall be set by the Health Commissioner based on costs of labor and materials. All information regarding inspections and notices of violations pertaining to any structure or premises shall be considered a public record and available on request.

203.04 REPORTING NOTIFIABLE DISEASES AND POSITIVE LABORATORY TESTS.

(a) No attending physician or other person required by law shall fail to report a notifiable disease as required and in accordance with Ohio Revised Code 3707.06 and Ohio Administrative Code Chapter 3701-3.

(b) No attending physician or person in charge of a laboratory shall fail to report a positive laboratory test result for any class A disease as required and in accordance with Ohio Administrative Code 3701-3-26.

203.05 ORDERS AND REGULATIONS.

(a) Pursuant to Ohio R.C. 3709.20, the Board of Health may make such orders and regulations as are necessary for its own government, for the public health, the prevention or restriction of disease, and the prevention, abatement or suppression of nuisances. The Board may also make orders and regulations pursuant to Ohio Revised Code 3707.48 to enforce Ohio Revised Code Chapter 3707.

203.06 (RESERVED FOR FUTURE REGULATION)

203.07 HEARING AND DECISION.

(a) Unless related to a notice of suspension or revocation for a food service operation or retail food establishment, for which rules of appeal hearings are prescribed by Ohio Revised Code 3717.49 and Ohio Revised Code 3717.29 respectively, the following procedures shall apply to hearings conducted by the board of health related to notices of violation, variance requests or license or permit revocation notices issued by the Department.

(1) A hearing shall be held, and all relevant evidence presented.

(2) The Health Department staff shall have the burden of going forward with the presentation of evidence. All parties shall have the right to appear and be heard in person, or by legal counsel, to present their case. All parties shall have the right to:

- (i) Offer and examine witnesses and present evidence in support of their case; and
- (ii) Cross examine adverse witnesses; and
- (iii) Proffer evidence into the record if its admission has been denied.

(3) Testimony shall be given under oath, by deposition, written interrogations and/or upon written or oral stipulation. The following oath shall be given by the Board President Pro Tempore to all persons who give evidence in the case before the Board, including staff and persons appearing as alleged violators:

“Do you swear or affirm to tell the truth, the whole truth, and nothing but the truth.”

(4) The Board shall rule on all matters of evidence. In so doing, the Board is not strictly bound by the rules of evidence. The Board may ask questions of any witness at any point in the proceedings. The Board may set time & limitations for each side in the presentation of evidence. A record of proceedings in the form of a transcript shall be kept for not less than thirty days from the date of its final decision. Parties seeking a stenographic record shall acquire such stenographic record at their own expense.

(5) Any hearing may be continued by the Board, either on their own motion or at the request of either party.

(6) The standard of proof for a finding that a violation has occurred shall be the preponderance of the evidence.

(7) At the conclusion of the presentation of the case the President Pro Tempore may either take the matter under consideration by the Board, or may move for an immediate decision.

(8) The decision of the Board shall be in writing and shall become effective three days after receipt of certified mail by the accused or the accused's legal counsel, unless otherwise stated in the Board decision.

(b) The Board may appoint a referee or examiner to hear matters of the Board as prescribed in Ohio Revised Code 3709.20. In the event that a matter will be heard by a referee, the appeal will be heard at the earliest practicable date. As prescribed in Ohio Revised Code 3709.20, a board of health member must be present at any hearing conducted by a referee, unless otherwise specified by law

(c) Unless related to a notice of suspension or revocation for a food service operation or retail food establishment, for which rules of appeal hearings are prescribed by Ohio Revised Code 3717.49 and Ohio Revised Code 3717.29 respectively, the following procedures shall apply to hearings conducted by an appointed referee related to notices, orders or violations issued by the Department.

(1) The Health Department staff shall have the burden of going forward with the presentation of evidence. All parties shall have the right to appear and be heard in person, or by legal counsel, to present their case. All parties shall have the right to:

- (i) Offer and examine witnesses and present evidence in support of their case; and
- (ii) Cross examine adverse witnesses; and
- (iii) Proffer evidence into the record if its admission has been denied.

(2) Testimony shall be given under oath, by deposition, written interrogations and/or upon written or oral stipulation. The following oath shall be given by the appointed referee to all persons who give evidence in the case before the referee, including staff and persons appearing as alleged violators:

“Do you swear or affirm to tell the truth, the whole truth, and nothing but the truth.”

(3) The referee shall make recommendations on all matters of evidence. In so doing, the referee is not strictly bound by the rules of evidence. The referee may ask questions of any witness at any point in the proceedings. The referee may set time & limitations for each side in the presentation of evidence. A record of proceedings in the form of a transcript shall be kept for not less than thirty days from the date of its final decision. Parties seeking a stenographic record shall acquire such stenographic record at their own expense.

(d) Except as otherwise prescribed by law, the referee or examiner shall submit to the board a written report setting forth his findings of fact and conclusions of law and a recommendation of the action to be taken by the board. A copy of such written report and recommendation of the referee or examiner shall, within five days of the date of filing thereof, be served upon the party or his attorney or other representative of record, by certified mail. The party may, within ten days of receipt of the copy of the written report or recommendation, file with the board written objections to the report and recommendation, which objections shall be considered by the board before approving, modifying, or disapproving the recommendation. The board may grant extensions of time to the party within which to file such objections.

No recommendation of the referee or examiner shall be approved, modified, or disapproved by the board until ten days after the service of the report and recommendation as provided in this section. The board may order additional testimony to be taken or permit the introduction of further documentary evidence.

(e) The Board, by majority vote, may approve, modify or disapprove the order, notice or recommendation from the referee or examiner by written decision which shall become effective upon service to the affected parties, unless otherwise stated in the Board decision.

203.08 APPEALS.

(a) All appeals for any matters related to food service operations or retail food establishments will be conducted according to Ohio Revised Code 3717.49 and Ohio Revised Code 3717.29, respectively.

(b) Unless a food service operation or retail food establishment, all parties shall have the right to appeal an order or notice by the Health Commissioner or the Commissioner's authorized representative within fifteen days of the receipt of such order or notice. Late requests may be considered by the Board on an individual basis, but shall not prejudice or otherwise deter pending criminal or civil proceedings which have been initiated during the late period.

(c) Unless a food service operation or retail food establishment, whereas the rules for hearing officers are prescribed by Ohio Revised Code 3717, the Board may appoint a referee or examiner to hear matters of the Board as prescribed in Ohio Revised Code 3709.20. In the event that a matter will be heard by a referee, the appeal will be heard at the earliest practicable date. As prescribed in Ohio Revised Code 3709.20, a board of health member must be present at any hearing conducted by a referee, unless otherwise specified by law

(d) If the appeal is to be heard by the Board, the appeal hearing shall be placed on the agenda of the next scheduled Board meeting, if practicable, unless the Board grants an extension for good cause shown.

(e) The appeal hearing procedure shall be the same as provided in Section 203.07 relative to a hearing.

(f) The Board, by majority vote, may approve, modify or disapprove the order, notice or recommendation from the referee or examiner by written decision which shall become effective upon service to the affected parties, unless otherwise stated in the Board decision.

203.09 VARIANCES.

Unless otherwise prescribed by law or rule, the Board of Health may grant a variance in a specific case and from a specific provision of any regulation, order or notice subject to appropriate conditions and provided the Board makes specific findings of fact based on evidence relating to the following:

(a) That there are practical difficulties or unnecessary hardships in carrying out the strict letter of any regulation, order or notice; and

(b) That the effect of the application of the provisions would be arbitrary in the specific case; and

(c) That an extension would not constitute an appropriate remedy for these practical difficulties or unnecessary hardships and this arbitrary effect; and

(d) That such variance is in harmony with the general purpose and intent of the Board in securing the public health, safety and general welfare.

203.10 LICENSE OR PERMIT SUSPENSION OR REVOCATION; REINSTATEMENT; APPEAL.

(a) Except as otherwise provided by law, the Board of Health may suspend, revoke or limit any license or permit issued either temporarily or permanently, for failure to comply with any lawful requirement, regulation or order. The Board shall notify the licensee or permittee of the specific violations and shall afford a reasonable time and opportunity to correct or abate the same. If such notice is not complied with, then the Board may suspend or revoke such license or permit. Before any such suspension or revocation of a license or permit is made, the Board shall give written notice to the licensee or permittee that suspension or revocation is contemplated and the reasons therefore. Such notice shall set a time for hearing before the Board and may be sent by certified mail to the licensee or permittee. The hearing shall be conducted and a decision made in accordance with the procedure set forth for a hearing in Section 203.07.

(b) Except as otherwise provided by law, reinstatement of any permit or license which has been suspended, revoked or limited shall be on such terms and conditions as the Board imposes and only after it is satisfied that all noncompliance or violations of this Health Code or any other lawful requirement have been completely satisfied or remedied.

(c) Whoever has been refused the issuance or transfer of a license or permit whose license has been suspended or revoked

shall have the right to an appeal provided in Ohio Revised Code Chapter 2506.

203.11 LICENSE OR PERMIT TRANSFER.

Except as otherwise provided by law, the Board of Health may transfer any license or permit issued under this Health Code provided the person, licensee or permittee applies for such transfer with the Board and complies with all lawful requirements imposed at the time of the initial license or permit issuance. The Board may impose a license or permit fee for the balance of the unexpired term remaining on the issued license or permit. This section does not apply where other laws preclude a transfer to another person or location or provide specifically for other transfer procedures.

Please see PN0209-2015 for Chapter 209 and PN0210-2015 for Chapter 253.

Legislation Number: PN0209-2015

Drafting Date: 9/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapters 203, 209, and 253 of the Columbus City Health Code

Contact Name: Luke Jacobs

Contact Telephone Number: 614-645-0266

Contact Email Address: lkjacobs@columbus.gov

The following resolution is scheduled for the October, 2015 Columbus Board of Health Meeting (October 20th at 2:00 p.m.).

RESOLUTION 15-28

To amend chapters 203, 209, and 253 of the Columbus City Health Code regarding regulations for the Columbus Board of Health, Enforcement, Inspection and Penalties, and Licensed Facility Public Health Information Signage Requirements, respectively.

WHEREAS, the Ohio General Assembly has promulgated the Ohio Uniform Food Safety Code, the public health laws and rules pertaining to the licensing, inspection, and regulation of Food Service Operations and Retail Food Establishments throughout Ohio; and,

WHEREAS, Columbus Public Health is the approved licensor in the jurisdiction from both the Ohio Department of Agriculture and the Ohio Department of Health and,

WHEREAS, Columbus City Health Code speaks to appeal procedures for notices, order and suspensions and revocations of permits and licenses and,

WHEREAS, Ohio Revised Code and Ohio Administrative Code specifically speak to appeal procedures for food service operation and retail food establishments respectively ; and

WHEREAS, there are inconsistencies in the appeal procedures for food service operations and retail food establishments between Columbus City Health Code and Ohio Revised Code; and

WHEREAS, Columbus City Health Code chapters 203, 209, and 253 are in need of correction for grammatical corrections;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 203 of the Columbus City Health Code, **BOARD of HEALTH**, Chapter 209 of the Columbus City Health Code, **ENFORCEMENT, INSPECTION, and PENALTIES**, and Chapter 253 of the Columbus City Health Code, **LICENSED FACILITY PUBLIC HEALTH INFORMATION SIGNAGE REQUIREMENTS**, be amended to read as follows:

CHAPTER 209
Enforcement, Inspection and Penalty

- 209.01 Enforcement by Health Commissioner.
- 209.02 Inspection; right of entry; evidence.
- 209.03 Notice of violation.
- 209.04 Retention of potential health hazards and condemnation.
- 209.05 Administrative appeal hearing; appeal to Board
- 209.06 Emergencies.
- 209.99 General penalty.

CROSS REFERENCES

- Orders and regulations - see Ohio R.C. §§ 3707.48, 3709.20
- Emergencies see Ohio R.C. §§ 3709.20, 3709.99
- Penalties - see Ohio R.C. §§ 3707.99(c), 3709.99
- Prosecution and legal action - see Ohio R.C. §§ 3707.02, 3709.99; CCHC §203.06
- Violations and penalty see Columbus Codes Ch. 135

209.01 ENFORCEMENT BY HEALTH COMMISSIONER.

The Health Commissioner shall have the power and duty to enforce the provisions of this Health Code.

209.02 INSPECTION; RIGHT OF ENTRY; EVIDENCE.

(a) The Health Commissioner in enforcing the provisions of this Health Code is hereby authorized and directed to make inspections pursuant to procedures of inspection by the Health Department; or in response to a complaint that an alleged violation of the provisions of this Health Code or of applicable rules or orders pursuant thereto may exist; or when the Health Commissioner has valid reason to believe a violation of this Health Code or any rules and orders pursuant thereto has been or is being committed.

(b) In situations where no public health law or permit exists, the Health Commissioner may establish a policy by issuing a memorandum of agreement for those specific situations. This memorandum shall define the specific criteria to be agreed upon and it shall be signed by the applicant or permittee and the Health Commissioner. Failure to comply with the intent of the memorandum shall constitute a violation of this Health Code.

(c) The Health Commissioner is hereby authorized to enter upon and inspect all business buildings, multiple dwellings, dwellings, dwelling units or premises at any reasonable time subject to the provisions of this Health Code for the purpose of determining whether there is compliance with its provisions. Upon presentation of proper credentials, the Health Commissioner may, where permission is granted, enter at reasonable times any business building, multiple dwelling, structure or premises in the City to perform any duty imposed on the Commissioner by this Health Code. If any owner, occupant or other person in charge of a building or premises subject to the provisions of this Health, fails or refuses to permit free access and entry to the business building, multiple dwelling, dwelling, structure or premises under that person's control or any part thereof, the Health Commissioner may apply to a judge of a court of record, pursuant to Ohio Revised Code 2933.21(F) for a warrant of search to conduct an inspection. A warrant of search to conduct an inspection shall not be issued except upon probable cause as provided in Ohio Revised Code 2933.22.

(d) All information regarding inspections and notices of violations pertaining to any structure shall be public records and available on request. The Health Commissioner may establish a reasonable fee for the purpose of defraying the cost of preparing a report and duplicating such report.

(e) The Health Commissioner shall keep confidential all evidence which is discovered or obtained in the course of an inspection made pursuant to this section and such evidence shall be considered privileged unless determined otherwise pursuant to law. The Health Commissioner may obtain samples of evidence during inspections for the purpose of presenting this evidence in court.

209.03 CONTENTS OF NOTICE OF VIOLATION

Whenever the Health Commissioner or the Commissioner's representative determines that there is a violation of any provision of the Ohio Health Code statutes, the Ohio Administrative Code, Columbus ordinances, or of any rule or regulation adopted pursuant thereto, the Health Commissioner shall give notice of such violation to the person or persons responsible therefore, as hereinafter provided. Such notice shall:

(A) Be in writing;

(B) Include a statement of the reasons why it is being issued;

(C) Allow a reasonable time for the performance of any act it requires;

(D) A notice of violation shall be served by any one (1) of the following methods;

1. Personal service, or
2. Certified mail, or
3. Residence service, or
4. Publication, or
5. Regular mail service to an address that is reasonably believed to be:
 - (a) A place of residence of the owner, or
 - (b) A location at which the owner regularly receives mail, or
6. Posting the notice of violation on or in the property, except that if a structure is vacant, then the notice shall be posted on the structure and one (1) of the above methods of service shall also be used.

(E) Be available to any person upon request upon payment of a reasonable fee to cover the cost of making a copy of the same. Any notice served shall automatically become an order if a written petition for a hearing before the Board of Health is not filed in the Health Commissioner's office fifteen (15) days after such notice is served.

209.035 EVIDENCE OF SERVICE.

Written or oral acknowledgment by the owner of receipt of a notice of violation shall be evidence that the owner received the notice of violation. An appeal of the notice of violation by the owner shall constitute evidence of written acknowledgment by the owner of service of notice of violation.

209.04 RETENTION OF POTENTIAL HEALTH HAZARDS AND CONDEMNATION.

(a) Unless otherwise specified by law, when any structure, installation, utensil, equipment, food, drink, feed, chemical or biological preparation, device or article of any kind, in the opinion of the Health Commissioner may be a health hazard, the Health Commissioner shall affix a tag or label bearing the words, "Columbus Board of Health Retained", and no person shall use, sell or dispose of, in any manner, that structure, installation, utensil, equipment, food, drink, feed, chemical or biological preparation, device or article until, after further examination is made thereof and the tag or label is removed by the Health Commissioner. The Health Commissioner may seize and hold the thing so tagged or labeled in any place so designated by him or her. No person except the Health Commissioner shall remove the tag or label. When the tag or label is affixed to any structure, installation, utensil, equipment, food, drink, feed, chemical or biological preparation, device or article, the Health Commissioner shall give, if possible, the owner, occupant, operator or agency thereof an order stating that the thing so tagged or labeled shall not be used in any manner and shall not be moved until the tag or label is removed by the Health Commissioner.

(b) The Health Commissioner shall forbid the use of, condemn and dispose of as deemed necessary, any structure, installation, utensil, equipment, food, drink, feed, chemical or biological preparation, device or article of any kind which, in

the Commissioner's opinion, is a health hazard.

(c) Any person to whom such an order is directed or from whom any action, forbearance or compliance is in any way required shall comply with such order within such period of time as the Health Commissioner may prescribe therein.

209.05 ADMINISTRATIVE APPEAL HEARING; APPEAL TO BOARD.

(a) Unless a food service operation or retail food establishment, any person who is aggrieved by an order directing or requiring any action, forbearance or compliance may, prior to taking an appeal to the Board of Health, request and receive a prompt hearing before the Health Commissioner or any specifically designated representative, provided that such request for administrative hearing is made in writing within five days from receipt of such order. If the Health Commissioner holds an administrative hearing for reconsideration of the notice or order, the Health Commissioner shall prepare a summary of the hearing and shall state the decision reached. Such summary and statement shall become part of the public record.

(b) Unless a food service operation or retail food establishment, any person who is aggrieved by an order directing or requiring any action, forbearance or compliance may appeal to the Board of Health in accordance with the procedures prescribed by the Board. This appeal shall be filed with the Board within fifteen days of the receipt of such order as provided in Section 203.08.

209.06 EMERGENCIES.

(a) Whenever, in the judgment of the Health Commissioner, an emergency exists which requires immediate action to protect the public health, safety or welfare, an order may be issued, without a hearing or appeal, directing or requiring the owner, occupant, operator or agent to take such action as is appropriate to correct or abate the emergency condition. If circumstances warrant, the Health Commissioner may act to correct or abate the emergency condition.

(b) If necessary to protect the public health and safety or the health and safety of any person, the Health Commissioner shall order that the premises be vacated forthwith and not be reoccupied until compliance with the order is achieved.

(c) In cases where it reasonably appears that there is imminent danger to the public health and safety of any person unless the emergency condition is immediately corrected by the owner, the Health Commissioner may cause the immediate repair of such emergency condition. The Health Commissioner shall further cause the costs of such emergency repair to be charged against the land on which the emergency exists as a municipal lien or to be recovered in a civil suit against the owner.

(d) The owner, occupant, operator or agent shall be granted a hearing before the Board of Health on the matter upon that person's request, as soon as practicable, but such appeal shall in no case stay the abatement or correction of such emergency.

209.99 PENALTIES.

(A) Whoever violates any provision of this Health Code or any order issued pursuant thereto is guilty of a misdemeanor of the first degree and shall be fined not more than one-thousand dollars (\$1000.00) or imprisoned for not more than one hundred and eighty (180) days or both. Each day that any such person continues to violate any of the provisions of this Health Code or any order issued pursuant thereto shall constitute a separate and complete offense. Receipt of notice under Columbus City Health Code §209.03 shall not be a prerequisite for prosecution for any violation of this Health Code, providing a diligent effort was made under its provisions.

(B) Whoever violates any provision of any rule or regulation adopted by the Health Commissioner pursuant to authority granted by this Health Code, Ohio statute, the Ohio Administrative Code or Columbus City ordinance is guilty of a misdemeanor of the first degree and shall be fined not more than one-thousand dollars (\$1000.00) or imprisoned for not

more than one hundred and eighty (180) days or both. Each day that any such person continues to violate any rule or regulation adopted by the Health Commissioner pursuant to authority granted by this Health Code, Ohio statute, the Ohio Administrative Code or Columbus City ordinance shall constitute a separate and complete offense.

(C) Regardless of the penalty otherwise provided in this section, an organization convicted of a violation of the Columbus City Health Code, a misdemeanor of the first degree, shall be fined not more than five thousand dollars (\$5,000.00).

209.995 RELATIONSHIP TO OTHER REGULATIONS.

This Code shall not be construed to prevent the enforcement of other ordinances or regulations that prescribe standards other than are provided in this Code. This Code establishes minimum standards relative to health, the prevention or restriction of disease, and the prevention, abatement or suppression of nuisances and does not replace or modify requirements otherwise established by regulations that may be additional or more stringent. This Code shall not be construed or interpreted to impair or limit in any way the authority of the Health Commissioner or the Commissioner's authorized representative to cause the removal or abatement of public nuisances or hazards that may threaten the health, safety or welfare of any person.

Please see PN0208 for Chapter 203 and PN0210 for Chapter 253

Legislation Number: PN0210-2015

Drafting Date: 9/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapters 203, 209, and 253 of the Columbus City Health Code

Contact Name: Luke Jacobs

Contact Telephone Number: 614-645-0266

Contact Email Address: lkjacobs@columbus.gov

The following resolution is scheduled for the October, 2015 Columbus Board of Health Meeting (October 20th at 2:00 p.m.).

RESOLUTION 15-28

To amend chapters 203, 209, and 253 of the Columbus City Health Code regarding regulations for the Columbus Board of Health, Enforcement, Inspection and Penalties, and Licensed Facility Public Health Information Signage Requirements, respectively.

WHEREAS, the Ohio General Assembly has promulgated the Ohio Uniform Food Safety Code, the public health laws and rules pertaining to the licensing, inspection, and regulation of Food Service Operations and Retail Food Establishments throughout Ohio; and,

WHEREAS, Columbus Public Health is the approved licensor in the jurisdiction from both the Ohio Department of Agriculture and the Ohio Department of Health and,

WHEREAS, Columbus City Health Code speaks to appeal procedures for notices, order and suspensions and revocations of permits and licenses and,

WHEREAS, Ohio Revised Code and Ohio Administrative Code specifically speak to appeal procedures for food service operation and retail food establishments respectively ; and

WHEREAS, there are inconsistencies in the appeal procedures for food service operations and retail food establishments between Columbus City Health Code and Ohio Revised Code; and

WHEREAS, Columbus City Health Code chapters 203, 209, and 253 are in need of correction for grammatical corrections;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 203 of the Columbus City Health Code, **BOARD of HEALTH**, Chapter 209 of the Columbus City Health Code, **ENFORCEMENT, INSPECTION, and PENALTIES**, and Chapter 253 of the Columbus City Health Code, **LICENSED FACILITY PUBLIC HEALTH INFORMATION SIGNAGE REQUIREMENTS**, be amended to read as follows:

CHAPTER 253
Licensed Facility Public Health Information Signage Requirements

(Enacted by BOH Resolution #07-02, 1/23/07)
(Effective 120 days after Board approved)

253.01 Definitions.
253.02 Public Health Information Sign Requirements.
253.03 Posting Requirements.
253.04 Public Health Information Sign - Period of Validity
253.05 Penalties.

253.01 Definitions

For the purpose of this chapter:

- (A) "Board of Health" or "Board" means the Board of Health of the City of Columbus, Ohio.
- (B) "Closed" means that the licensed facility may not operate because: 1. Its license has been suspended due to Columbus Board of Health action; 2. Its license has been revoked due to Columbus Board of Health action; or 3. The licensed facility has been ordered to close immediately by the Health Commissioner due to clear and present danger to the public health.
- (C) "Columbus City Health Code" or "CCHC" means the regulations promulgated by the Board of Health.
- (D) "Columbus Public Health Sanitarian" means the Registered Sanitarian or Registered Sanitarian-In-Training who is authorized by the Health Commissioner to conduct standard or non-standard health and safety inspections.
- (E) "Compliance" means that the licensed facility, based upon the most recent standard inspection, has met the minimum standards set forth by the Columbus City Health Code. The licensed facility is considered to be in compliance unless in enforcement, ordered closed, or on probation.
- (F) "Increased Frequency of Inspection" means that the licensed facility has been placed on an increased frequency of inspection for a length of time as determined by the Columbus Board of Health.
- (G) "Public Health Information Sign" means the placard (green, yellow, red, or white) that is issued by Columbus Public Health to the license holder following a standard health or safety inspection. Said public health information sign shall be five and one half (5.5) inches by four and one quarter (4.25) inches in size.
- (H) "Enforcement" means that the licensed facility, after supervisory review, is currently involved in compliance and enforcement proceedings by Columbus Public Health.
- (I) "Health Commissioner" means the Health Commissioner of the City of Columbus, Ohio, or the Commissioner's authorized representative.
- (J) "Health Department" or "Columbus Health Department" or "Columbus City Health Department" or "Columbus Public Health" or "Department" means the Health Department of the City of Columbus, Ohio.
- (K) "Licensed Facility" means any body art facility, campground, food service operation, public spa, public special use pool, public swimming pool, retail food establishment, or solid waste facility licensed or approved to operate by Columbus Public Health. However, "Licensed Facility" does not include food service vending machine locations.
- (L) "License Holder" means the person, firm, association, corporation or entity to which the license for the operation of the licensed facility was issued.
- (M) "Proprietor" means the license holder, owner, manager, operator, or other person in charge or control of the licensed facility.
- (N) "Sanitarian" means Columbus Public Health Sanitarian.

253.02 Public Health Information Sign Requirements

- (A) The public health information sign shall designate whether the licensed facility is inspected and in compliance, inspected and in need of a follow-up inspection, in the enforcement process, closed, or on an increased frequency of inspection.
- (B) The public health information sign which designates that a licensed facility is in compliance shall be the color green and shall have the words “INSPECTED” and “passed.”
- (C) The public health information sign which designates that a licensed facility is in the enforcement process shall be the color yellow and shall have the words “INSPECTED” and “enforcement process.”
- (D) The public health information sign which designates that a licensed facility is closed by order of the Columbus Board of Health or the Health Commissioner shall be the color red and shall have the word “CLOSED.”
- (E) The public health information sign which designates that a licensed facility is on an increased frequency of inspection by order of the Columbus Board of Health and in need of follow-up inspections shall be the color white and shall have the word “INSPECTED.”

253.03 Posting Requirements

- (A) Upon receipt of a public health information sign, the proprietor shall post the public health information sign so as to be clearly visible to the general public and to patrons entering the licensed facility.
- (B) The public health information sign shall be:
- (1) Posted in the front window of the establishment so as to be visible from outside and located within five feet of the front door and not less than four (4) feet or more than six (6) feet from the floor; or
 - (2) Posted in a display case which is mounted on the outside front wall of the establishment and located within five feet of the front door and not less than four (4) feet or more than six (6) feet from the floor; or
 - (3) Posted in a location as directed and determined at the discretion of the Columbus Public Health Sanitarian to ensure proper notice to the general public and to patrons.
- (C) In the event that the licensed facility is operated in the same building or space as another business, or in the event that a licensed facility shares a common patron entrance with another business, or in the event of both, the public health information sign shall, unless otherwise directed by the Columbus Public Health Sanitarian, be posted in the initial patron contact area or in a location as directed and determined at the discretion of the Columbus Public Health Sanitarian to ensure proper notice to the general public and to patrons.
- (D) No proprietor shall cause or allow the public health information sign to be altered, defaced, marred, camouflaged, or hidden from view.
- (E) The proprietor shall display only the most recent public health information sign.

253.04 Public Health Information Sign -- Period of Validity

At the completion of each inspection of a licensed facility, at the time a licensed facility is closed by order of the Columbus Board of Health or at the time a licensed facility is closed by order of the Health Commissioner, Columbus Public Health shall issue and deliver a public health information sign to the proprietor in accordance with the provisions of this chapter. The proprietor shall continually maintain and display the most recent public health information sign issued by Columbus Public Health until a more recent public health information sign is issued by Columbus Public Health.

253.05 Penalties

Repealed 2/18/14: Resolution No. 14-04

Please see PN0208-2015 for Chapter 203 and PN0209-2015 for Chapter 209.

Legislation Number: PN0306-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2015 Schedule
Contact Name: Christine Leed
Contact Telephone Number: 614-645-8791

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

Current Status: Clerk's Office for Bulletin

Version: 1

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: cilleed@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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Regular Meeting Date

(50 W. Gay St. 1st Fl. Rm. A)
12:00pm

(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

Current Status: Clerk's Office for Bulletin

Version: 1

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: ebigham@columbus.gov <<mailto:ebigham@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 <<http://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.