

Columbus City Bulletin



**Bulletin #26
June 27, 2015**

Proceedings of City Council

Saturday, June 27, 2015



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, June 22, 2015*; signed by Mayor, Michael B. Coleman on *Wednesday, June 24, 2015*, with the exception of ord. 1695-2015 which has not yet been returned by the Mayor's office and is not included in this Bulletin, 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, June 22, 2015

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 32 OF COLUMBUS CITY COUNCIL, MONDAY, JUNE 22, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0018-2015](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, JUNE 17, 2015:

New Type: C1, C2
To: Eagle Fuel LLC
3851 E Livingston Ave
Columbus OH 43227
Permit #2393443

New Type: C1, C2
To: Gender Marketplace and Grinders LLC
5020-5024 Gender Rd
Columbus OH 43110
Permit #3110005

New Type: D2
To: Haitian & American Restaurant LLC
1784 E Dublin Granville Rd
Columbus OH 43229

Permit #3503835

New Type: D4
To: Diva Den LLC
DBA Diva Den LLC
881 Mt Vernon Av
Columbus OH 43203
Permit #22058390005

New Type:C1, C2
To: ALAA Smokers Discount Inc
DBA Smokers Discount
5691 Emporium Square
Columbus OH 43231
Permit #0085162

Transfer Type: C1, C2
To: AFZALAA LLC
DBA Buckeye Market
1380 S 4th St
Columbus OH 43207
From: Danial Tahar Inc
DBA Buckeye Market
1380 S 4th St
Columbus OH 43207
Permit #0075146
 Stock Type: C1, C2, D6, D8
To: AFI Tobacco LLC
DBA Tobacco International
18 E 13th Av 1st Fl & Bsmt
Columbus OH 43201
Permit #0003545

Trex Type: D5, D6
To: 5FBT2 LLC
1540 Polaris Pkwy Ste 100
Columbus H 43240
From: C Williams Bristro Ltd
DBA C Williams Bistro
24-26 Grace Dr & Patio
Powell OH 43065
Permit #2759570

Advertise Date: 06/27/15
Agenda Date: 06/22/15
Return Date: 07/02/15

Read and Filed

RESOLUTIONS OF EXPRESSION**HARDIN**

- 2 [0162X-2015](#) To acknowledge and congratulate the Central Ohio Transit Authority for winning the Grand Champion Award at the 40th Annual American Public Transportation Association's International Bus Rodeo on May 5, 2015.

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

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

TYSON

- 3 [0169X-2015](#) To Celebrate June 2015 as Men's Health Month and to recognize The Alla Baba Temple No. 53 AEAONMS for their commitment to raising diabetes awareness 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, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- 4 [0170X-2015](#) To honor and recognize Stanley A. Uchida for his years of service as trustee for the Office of the Trustees of the Sinking Fund of the City of Columbus, 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, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- 5 [0171X-2015](#) To honor and recognize Mark J. Howard for his years of service as trustee for the Office of the Trustees of the Sinking Fund of the City of Columbus, 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, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- 6 [0173X-2015](#) To honor and recognize Jackie R. Winchester for his years of service as trustee for the Office of the Trustees of the Sinking Fund of the City of Columbus, 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, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

- 7 [0174X-2015](#) To honor and recognize Craig E. Babbert for his years of service as trustee for the Office of the Trustees of the Sinking Fund of the City of Columbus, 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, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING

Public Utilities Committee: Ordinance #1501-2015

A MOTION WAS MADE BY COUNCILMEMBER TYSON, SECONDED BY COUNCILMEMBER PALEY 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

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

- FR-1 [1545-2015](#) To authorize and direct the Finance and Management Director to sell to Sergeant Robert Forsythe, for the sum of \$1.00, a police horse with the registered name of "Tony" which has no further value to the Division of Police and to waive the provisions of the Columbus City Code Chapter 329 relating to the sale of City-Owned Personal Property.

Read for the First Time

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

- FR-2 [1411-2015](#) To authorize the Director of the Department of Technology to continue an agreement with Contrado BBH Holdings, LLC (dba Bell & Howell, LLC) for annual maintenance and support services for the Enduro Mail Inserter and JetVision system in accordance with sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$27,670.00 from the Department of Technology,

Information Services Division, internal services fund. (\$27,670.00)

Read for the First Time

- FR-3** [1449-2015](#) To authorize the Director of the Department of Technology to modify an agreement with Michael Vander Does, to provide professional services in support of Columbus Television (CTV) renovation project; to extend the agreement for a coverage term period of one year from the date of a purchase order certified by the Columbus City Auditor's Office to provide services as identified in the statement of work for the CTV renovation project, final drawings, and client representation and advocacy services; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$13,800.00 from the Department of Technology, Information Services Division, internal services fund. (\$13,800.00)

Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- FR-4** [1108-2015](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Line Locating Equipment and Accessories with C & S Solutions, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish this contract from the General Fund; to waive competitive bidding provisions of the Columbus City Code.

Read for the First Time

- FR-5** [1219-2015](#) To authorize the Director of Public Utilities to enter a construction contract with Vaughn Industries, LLC for the Jackson Pike Wastewater Treatment Plant Security Gates and Camera System Improvements project; to authorize the transfer within and the expenditure of \$1,149,493.67 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2015 Capital Improvements Budget. (\$1,149,493.67).

Read for the First Time

- FR-6** [1359-2015](#) To authorize the Director of Public Utilities to modify, increase and extend the Security System Maintenance, Monitoring and Inspection contract with SimplexGrinnell LP, for the Division of Sewerage and Drainage in accordance with the relevant provisions of the Columbus City Code for Sole Source procurement, and to authorize the expenditure of \$77,631.41 from the Sewer System Operating Fund. (\$77,631.41)

Read for the First Time

- FR-7** [1408-2015](#) To authorize the Director of Public Utilities to enter into a planned contract modification with T & M Associates for professional services

related to Air Compliance Support for the Department of Public Utilities, to authorize the expenditure of \$600,000.00 the Sewerage System Operating Fund. (\$600,000.00)

Read for the First Time

- FR-8** [1440-2015](#) To authorize the Finance and Management Director to establish a Blanket Purchase Order for Water Meters, Yokes, Meter Setters and Appurtenances from an established Universal Term Contract with Ferguson Enterprises, Inc. for the Division of Water; and to authorize the expenditure of \$64,000.00 from Water Operating Fund. (\$64,000.00)

Read for the First Time

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- FR-9** [1566-2015](#) To accept the application (AN15-004) of Charles L. Herndon, Tr. and Cynthia Herndon, Tr. for the annexation of certain territory containing 6.17± acres in Blendon Township.

Read for the First Time

- FR-10** [1567-2015](#) To accept the application (AN15-005) of Warren and Carolyn Roberts for the annexation of certain territory containing 13.87 ± acres in Plain Township; and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the City of Columbus for this annexation.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

KLEIN

- CA-1** [0166X-2015](#) To Recognize the 20th Year Anniversary of the Wolfe Park Tennis Association's Ace with Love Juniors Program and to repeal Resolution 0145X-2015, adopted by City Council on Monday, June 8, 2015.

This item was approved on the Consent Agenda.

PAGE

- CA-2** [0165X-2015](#) To recognize ALLA BABA TEMPLE #53, A.E.A.O.N.M.S., Inc. and

Illustrious Potentate Noble Potentate William Moore as they celebrate their annual Potentate's Charity Ball on Saturday, June 20, 2015.

This item was approved on the Consent Agenda.

PALEY

- CA-3** [0164X-2015](#) To honor and recognize the Hilltop Business Association and the 2015 Historic Hilltop Bean Dinner, and to declare June 27, 2015, "Bean Dinner Day" in Columbus.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

- CA-4** [1454-2015](#) To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with 2K General Company for the renovation of the exterior lighting at City Hall, 90 West Broad Street; to authorize the total expenditure of \$35,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$35,000.00)

This item was approved on the Consent Agenda.

- CA-5** [1494-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control for the renovation of the domestic hot water plumbing at the Police Training Academy on Hague Avenue; to authorize the expenditure of \$99,500.00 from Safety Bond Fund; and to declare an emergency. (\$99,500.00)

This item was approved on the Consent Agenda.

- CA-6** [1504-2015](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Gutknecht Construction Company for the renovation of the garage deck concrete for City Hall, 90 West Broad Street; to authorize the \$75,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$75,000.00)

This item was approved on the Consent Agenda.

- CA-7** [1517-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Fleet Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with S. G. Loewendick & Sons for the demolition at

5115 Krieger Court; to authorize the expenditure of \$32,180.00 from the Fleet Capital Improvement Fund; and to declare an emergency. (\$32,180.00)

This item was approved on the Consent Agenda.

CA-8 [1551-2015](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to modify and extend an existing contract with API Security Services for security services at the Fleet Maintenance building at 4211 Groves Road; to authorize the expenditure of \$72,500.00 from the Fleet Management Services Fund; and to declare an emergency. (\$72,500.00)

This item was approved on the Consent Agenda.

CA-9 [1573-2015](#)

To authorize and direct the City Auditor to enter into a contract for professional auditing services with Premier Accounting Solutions, Inc. (CPA's); to authorize the expenditure of \$32,800.00; and to declare an emergency. (\$32,800.00)

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

Abstained: 1 - Michelle Mills

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

CA-10 [1574-2015](#)

To authorize the Finance and Management Director to enter into contract for the option to purchase parts and equipment with Vermeer Heartland, Inc. in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of one dollar from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

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

CA-11 [1528-2015](#)

To authorize the appropriation of \$327,498.00 from the unappropriated balance of the General Government Grants Fund to the Health Department for the 2015 HOPWA Program, and to declare an emergency. (\$327,498.00)

This item was approved on the Consent Agenda.

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

CA-12 [0146X-2015](#)

To declare the City's immediate necessity and intent to appropriate and accept the fee simple title and lesser real property interests in order for the Department of Public Service to timely complete the

Hague Avenue Rehabilitation, West Broad Street to Sullivant Avenue, Public Improvement Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-13 [0154X-2015](#)

To declare the City's immediate necessity and intent to appropriate and accept modified fee simple title and lesser real property interests in order for the Department of Public Service and Department of Public Utilities to timely complete the Joyce Avenue, Phase III, Public Improvement Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-14 [1465-2015](#)

To authorize the City Attorney to file complaints in order to appropriate and accept fee simple and lesser real estate title interests necessary for the Department of Public Service to complete the FRA-CR222 - Gender Road at Refugee Road Public Improvement Project; authorize the City Attorney to spend funds from the Federal State Highway Engineering Fund, Fund Number 765; and to declare an emergency. (\$193,641.00)

This item was approved on the Consent Agenda.

CA-15 [1534-2015](#)

To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer funds and the appropriation between projects within the Streets & Highway Bond Fund; to authorize the Director of Public Service to modify a professional engineering service contract with Glaus, Pyle, Schomer, Burns & Dehaven, Inc., for the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project; to authorize the expenditure of up to \$73,023.98 from the Streets and Highways G.O. Bonds Fund for the Department of Public Service and the Recreation and Parks G.O. Bond Fund for the Department of Recreation and Parks; and to declare an emergency. (\$73,023.98)

This item was approved on the Consent Agenda.

CA-16 [1544-2015](#)

To amend the 2015 Capital Improvement Budget; to appropriate funds within the Public Service Gov't Build America Bonds Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the Public Service Build America Bonds Fund and within the Streets and Highways Bond Fund; to allow the Director of Public Service to enter into agreement with the Ohio Department of Transportation for ODOT's FRA-US23-12.24, PID 86661 project; to authorize the expenditure of \$939,334.00 from the Public Service Build America Bonds Fund and the Streets and Highways Bond Fund; and to declare an emergency. (\$939,334.00)

This item was approved on the Consent Agenda.

- CA-17** [1575-2015](#) To authorize the Director of Public Service to enter into agreements with Nationwide Children's Hospital for the Livingston Avenue Phase C - Fifth Street to Kennedy Drive project; to accept an initial deposit from Nationwide Children's Hospital; to accept additional deposits as necessary; to execute agreement modifications as necessary; to provide a refund to Nationwide Children's Hospital, if necessary, after the project is complete and final accounting is done; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

- CA-18** [0153X-2015](#) To withdraw the objection to the renewal of liquor permit number 0717798 held by BILLY GOAT TAVERN, LTD., doing business as BILLY GOAT TAVERN, located at 5940 New Albany Rd., Columbus, Ohio 43054, and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-19** [0908-2015](#) To amend the 2015 Capital Improvement Budget, to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; to authorize and direct the Finance and Management Director to issue a purchase order for Panasonic "Toughbook" laptops for the Division of Fire from an existing Cooperative State of Ohio Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Insight Public Sector; to authorize the expenditure of \$100,000.00 from the General Fund and \$195,747.20 from the General Permanent Improvement Fund; and to declare an emergency. (\$295,747.20)

This item was approved on the Consent Agenda.

- CA-20** [1495-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Golon, Inc. for the renovation of the building exterior on Parkwood Avenue for the Division of Police; to authorize the expenditure of \$129,000.00 from the Safety Bond Fund; and to declare an emergency. (\$129,000.00)

This item was approved on the Consent Agenda.

- CA-21** [1598-2015](#) To transfer the maintenance responsibilities of the right-of-way identified as an approximate 6,206 square foot portion of the East Engler Street right-of-way south of East Mound Street between Lazelle and 4th Streets from the Department of Public Service to the

Department of Finance and Management in order to facilitate the construction of the new Columbus Division of Fire Station #2; and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

- CA-22** [1472-2015](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue a contract agreement with Telvent USA LLC, for software maintenance and support on ArcFM software used by Department of Public Utilities in tracking the City's utilities assets; to authorize the Director of Technology to establish a contract with Telvent for software maintenance and support on ArcFM software utilized by the Department of Technology in tracking the City's fiber assets using GIS technology in accordance with sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$18,782.33 from the Department of Technology, Information Services Division, Internal Service Fund. (\$18,782.33)

This item was approved on the Consent Agenda.

- CA-23** [1493-2015](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Mako Power LLC., for battery replacements including installation and removal services related to Uninterrupted Power Supply (UPS) systems; to authorize the expenditure of \$26,600.00 from the Department of Technology, Information Services Division, Capital Improvement Fund; and to declare an emergency. (\$26,600.00)

This item was approved on the Consent Agenda.

- CA-24** [1561-2015](#) To authorize the Finance and Management Director to enter into a UTC contract for the option to purchase Hewlett Packard Equipment, Software and Services with OnX USA, LLC; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- CA-25** [1173-2015](#) To authorize the Director of Public Utilities to modify, increase and extend the contract with Stantec Consulting Services, Inc. for Geographic Information System (GIS) Sewer Lateral Data Conversion Services for the Department of Public Utilities, and to authorize the expenditure of \$3,672.49 from the Electricity Operating Fund,

\$23,359.49 from the Water Operating Fund, \$26,189.12 from the Sewerage & Drainage Operating Fund, and \$6,983.77 from the Stormwater Operating Fund. (\$60,204.87)

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

Abstained: 1 - Michelle Mills

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

CA-26 [1463-2015](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Flocculation Tank/Sedimentation Basin Shaft Bearings with Applied Industrial Technologies and Motion Industries, Inc.; to authorize the expenditure of \$2.00 to establish the contracts from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

CA-27 [1466-2015](#) To authorize and direct the Finance and Management Director to issue purchase orders for cellular phone and wireless data communication services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office with Cellco Partnership dba Verizon Wireless; and to authorize the expenditure of \$12,732.00 from the Electricity Operating Fund, \$52,656.00 from the Water Operating Fund, \$53,220.00 from the Sewerage Operating Fund, and \$3,392.00 from the Storm Sewer Operating Fund; and to declare an emergency. (\$122,000.00)

This item was approved on the Consent Agenda.

ENVIRONMENT: MILLS, CHR. KLEIN HARDIN GINTHER

CA-29 [1174-2015](#) To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; to authorize the Director of Finance and Management to establish purchase orders with multiple vendors for the purchase of refuse collection containers per the terms and conditions of citywide contracts; to authorize the expenditure of \$371,056.00 or so much thereof as may be needed from the Division of Refuse Collection's Bonds Fund; and to declare an emergency. (\$371,056.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

CA-30 [1483-2015](#) To authorize the Director of Finance and Management to enter into contracts for the purchase of equipment for the special events section of the Recreation and Parks Department; to appropriate, transfer, and authorize the expenditure of \$19,000.00 from the Recreation and Parks Permanent Improvement Fund; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$19,000.00)

This item was approved on the Consent Agenda.

CA-31 [1520-2015](#) To authorize the Director of Recreation and Parks to enter into contract with Tyevco, Inc. for the renovation and conversion of Walnut Hill Golf Course to a public park and disc golf course; to authorize the expenditure of \$250,000.00 and a contingency of \$25,000.00 for a total of \$275,000.00 from the Recreation and Parks Permanent Improvement Fund 747; and to declare an emergency. (\$275,000.00)

This item was approved on the Consent Agenda.

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

CA-32 [1124-2015](#) To authorize the Municipal Court Clerk to modify the contract with Dobson Technologies - IT Solutions, Inc. to change the name to KeptItSafe, Inc. and make other modifications; to authorize an expenditure up to \$106,905.60 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$106,905.60)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-33 [A0085-2015](#) Reappointment of Robert Loversidge, 300 Marconi Boulevard, Suite 100, Columbus, OH 43215, to serve on the Downtown Commission with a new term beginning date of June 1, 2015 and a term expiration date of June 1, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-34 [A0097-2015](#) Reappointment of David Cooke, 151 East Nationwide Blvd., Columbus, OH 43215, to serve on the Italian Village Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-35 [A0098-2015](#) Reappointment of William J. Schottenstein, 107 South High Street, Columbus, OH 43215, to serve on the Brewery District Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-36** [A0099-2015](#) Reappointment of Jeffrey Hissem, 144 Punta Alley, Columbus, OH 43201, to serve on the Victorian Village Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-37** [A0100-2015](#) Reappointment of Jack W. Decker, 1077 Neil Avenue, Columbus, OH 43201, to serve on the Victorian Village Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-38** [A0101-2015](#) Reappointment of Steward G. Gibboney IV, 22 West Gay Street, Columbus, OH 43215, to serve on the Historic Resources Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-39** [A0102-2015](#) Reappointment of Jolene Hickman 329 Leappe Dr. Columbus, OH 43214 to serve on the Columbus Zoo Board with a new term expiration date of December 31, 2017 (resume attached) (Replacing A0082-2015 Expiration date corrected).

This item was approved on the Consent Agenda.

- CA-40** [A0103-2015](#) Reappointment of Keith Shumate of Squire, Sanders, & Dempsey LLP Huntington Center 41 S. High Street Columbus, OH 43215 to serve on the Columbus Zoo Board with a new term expiration date of December 31, 2017 (resume attached) (Replacing A0081-2015 Expiration Date Corrected).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

- SR-1** [0138X-2015](#) To adopt the 2016 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.
- A motion was made by Tyson, seconded by Paley, that this Resolution be Taken from the Table. The motion carried by the following vote:**
- Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- A motion was made by Tyson, seconded by Klein, that this Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-2** [1552-2015](#) To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments and to enter into contracts for the purchase of additional vehicles and up-fitting; to authorize the appropriation and expenditure of \$501,234.79 from the Special Income Tax Fund; to authorize the appropriation and expenditure of \$1,914,976.29 from the General Permanent Improvement Fund and to declare an emergency. (\$2,416,211.08)
- A motion was made by Tyson, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-3** [1576-2015](#) To authorize the issuance of unlimited tax bonds in an amount not to exceed \$20,445,000 for public safety and health-related projects (\$20,445,000).
- Section 55(B) of the City Charter.
- A motion was made by Tyson, seconded by Page, to Waive the 2nd Reading. The motion carried by the following vote:**
- Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- A motion was made by Tyson, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-4** [1577-2015](#) To authorize the issuance of unlimited tax bonds in an amount not to exceed \$38,175,000 for recreation and park-related projects (\$38,175,000).

Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by Paley, to Waive the 2nd Reading.
The motion carried by the following vote:**

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

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

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

SR-5 [1578-2015](#) To authorize the issuance of unlimited tax bonds in an amount not to exceed \$102,125,000 for street and highway and refuse collection projects (\$102,125,000).

Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by Paley, to Waive the 2nd Reading.
The motion carried by the following vote:**

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

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

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

SR-6 [1579-2015](#) To authorize the issuance of unlimited tax bonds in an amount not to exceed \$96,775,000 for water, storm and power projects (\$96,775,000).

Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by Paley, to Waive the 2nd Reading.
The motion carried by the following vote:**

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

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

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

SR-7 [1580-2015](#) To authorize the issuance of unlimited tax bonds in an amount not to exceed \$4,945,000 for water projects (\$4,945,000).

Section 55(B) of the City Charter.

**A motion was made by Tyson, seconded by Paley, to Waive the 2nd Reading.
The motion carried by the following vote:**

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

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

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

SR-8 [1581-2015](#)

To authorize the issuance of limited tax bonds in an amount not to exceed \$160,000 for City Attorney and Human Resources projects (\$160,000).

Section 55(B) of the City Charter.

A motion was made by Tyson, seconded by Page, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

SR-9 [1582-2015](#)

To authorize the issuance of limited tax bonds in an amount not to exceed \$73,405,000 for construction management projects (\$73,405,000).

Section 55(B) of the City Charter.

A motion was made by Tyson, seconded by Paley, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

SR-10 [1583-2015](#)

To authorize the issuance of limited tax bonds in an amount not to exceed \$8,300,000 for fleet management projects (\$8,300,000).

Section 55(B) of the City Charter.

A motion was made by Tyson, seconded by Paley, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

SR-11 [1584-2015](#) To authorize the issuance of limited tax bonds in an amount not to exceed \$2,820,000 for information services projects (\$2,820,000).

Section 55(B) of the City Charter.

A motion was made by Tyson, seconded by Paley, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

SR-12 [1585-2015](#) To authorize the issuance of limited tax bonds in an amount not to exceed \$13,995,000 for economic and community development projects (\$13,995,000).

Section 55(B) of the City Charter.

A motion was made by Tyson, seconded by Paley, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

SR-13 [1586-2015](#) To authorize the issuance of limited tax bonds (federally taxable) in an amount not to exceed \$350,000 for recreation and park projects (\$350,000).

Section 55(B) of the City Charter.

A motion was made by Tyson, seconded by Paley, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

SR-14 [1587-2015](#) To authorize the issuance of limited tax notes in the amount of not to exceed \$14,500,000, to refund outstanding bond anticipation notes

issued for the purpose of financing the costs of the transportation projects (\$14,500,000).

Section 55(b) of the City Charter.

A motion was made by Tyson, seconded by Hardin, to Waive the 2nd Reading. The motion carried by the following vote:

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

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

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

SR-15 [1608-2015](#)

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Alumni Roofing Company for the renovation of the roof for the Division of Police, 2077 Parkwood Avenue; to authorize the expenditure of \$9,476.00 from a previously established Auditor's Certificate; and to declare an emergency. (\$9,746.00)

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, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

SR-16 [1453-2015](#)

To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors in connection with the Resurfacing - 2015 Concrete Rehabilitation project; to amend the 2015 Capital Improvements Budget; to authorize the expenditure of up to \$925,588.13 from the Street and Highway Improvements Fund to pay for this project; and to declare an emergency. (\$925,588.13)

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

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

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

SR-17 [1405-2015](#)

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Corporation, Sound Communications and Locution for the second

phase of upgrading the City's 800MHz radio system from an analog to a P-25 digital system in accordance with the sole source provisions of the Columbus City Codes; to enter into contract with Agile Network Builders LLC under the State Term Contract for network connectivity; to authorize the City Auditor to appropriate and transfer \$9,500,000.00 from the Special Income Tax Fund to Public Safety's Capital Funds; to authorize the expenditure of \$8,955,151.52 from the Public Safety Capital Improvement Fund; to authorize a transfer and expenditure of \$2,000,000.00 within the Public Utilities' Funds (Water Permanent Improvements Fund and the Sanitary G.O. Bond Fund 664); to amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$10,955,151.52).

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, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-18 [1447-2015](#)

To authorize the Finance and Management Director to enter into contract with Farber Specialty Vehicles for the purchase of a hazardous material response vehicle for the Division of Fire; to waive the competitive bidding requirements of City of Columbus Code Chapter 329; to amend the 2015 Capital Improvement Budget and transfer funds between projects; to authorize the expenditure of \$888,900.00 from Public Safety's Capital Improvement Funds; and to declare an emergency. (\$888,900.00)

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

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

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

[1501-2015](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Wemco Pump Parts with Envirotech Pump Systems dba Weir Specialty Pumps, in accordance with sole source provisions; to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

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

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-19 [1509-2015](#) To authorize the Director of the Department of Development to enter into contract with Graffiti Protective Coatings, Inc. for services associated with the Graffiti Abatement Assistance Program; to authorize the expenditure of \$170,000 from an existing Auditor's Certificate; and to declare an emergency. (\$170,000.00)

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

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

SR-20 [1594-2015](#) To authorize the Director of the Department of Development to contract with various companies to provide emergency home repair services to low and moderate-income households in Columbus as part of the Emergency Repair Program; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$330,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$330,000.00)

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

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

ENVIRONMENT: MILLS, CHR. KLEIN HARDIN GINTHER

SR-21 [1109-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase 300 Gallon Automated Refuse Containers and Parts on an as needed basis with Snyder Industries, Inc.; to authorize the expenditure of one (1) dollar to establish the contracts from the General Fund; to waive the competitive bidding requirements of Chapter 329 of the City Code; and to declare an emergency. (\$1.00)

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

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

SR-22 [1247-2015](#) To authorize the Director of the Department of Public Utilities to accept and enter into a Ohio Environmental Education Fund Grant Agreement with the Ohio Environmental Protection Agency for the development of a Green Infrastructure Workforce Development Program; to authorize the matching commitment from a professional services agreement with T&M Associates; to authorize the appropriation and expenditure of \$49,938.00 from the Storm Sewer Grant Fund; and, to declare an emergency. (\$49,938.00)

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

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

EDUCATION: PAGE, CHR. MILLS TYSON GINTHER

SR-23 [1393-2015](#) To authorize and direct the Director of Education to enter into contracts with quality pre-kindergarten organizations to provide educational services; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of up to \$4,222,950.00 from the General Fund; and to declare an emergency. (\$4,222,950.00)

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

Abstained: 1 - Michelle Mills

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

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS HARDIN

SR-24 [1695-2015](#) To extend the date set forth in Section 590.07 of the Columbus City Code pertaining to the expiration of Peer-to-Peer Transportation Network Driver's Licenses; to repeal ordinance number 1563-2015; and to declare an emergency.

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, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 6:21 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, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther



City of Columbus

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

Minutes - Final Zoning Committee

Monday, June 22, 2015

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 33 OF CITY COUNCIL (ZONING), JUNE 22, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[0648-2015](#)

To grant a Variance from the provisions of Section 3370.05, Permitted uses, of the Columbus City Codes; for the property located at 2188 CITYGATE DRIVE (43219), to permit a limited accessory spectator assembly area within an office/warehouse tenant space in the L-M, Limited Manufacturing District and to declare an emergency (Council variance # CV14-062).

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

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

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

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

[1460-2015](#)

To rezone 6000 RIVERSIDE DRIVE (43017), being 26.55± acres located at the northeast corner of Riverside and Riverside Green Drive, From: CPD, Commercial Planned Development and I, Institutional Districts, To: CPD, Commercial Planned Development

District (Rezoning # Z15-006).

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

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

[1490-2015](#)

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3321.01, Dumpster area; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting on a public street; 3332.21(B), Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 1499 ELMWOOD AVENUE (43212), to permit two separate dwellings on the same lot for four contiguous lots with reduced development standards in the R-4, Residential District, and to repeal Ordinance No. 0321-2014, passed on March 3, 2014 and to declare an emergency (Council Variance # CV15-011).

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

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

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

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

[1518-2015](#)

To grant a variance from the provisions of Sections 3332.039, R-4, Residential district; 3356.03, C-4 permitted uses; 3309.14, Height districts; 3312.13(B), Driveway; 3312.49(C), Minimum numbers of parking spaces required; 3312.53, Minimum number of loading spaces required; 3332.18(D), Basis of computing area; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3332.29, Height district; and 3372.604(A), Setback requirements, of the Columbus City codes; for the property located at 97 EAST FIFTH AVENUE (43201), to permit a mixed-use development with reduced development standards in the R-4, Residential and C-4, Commercial Districts (Council Variance # CV14-053).

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

Absent@vote: 1 - Shannon Hardin

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

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

Absent@vote: 1 - Shannon Hardin

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

[1536-2015](#)

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; and 3363.19(C), Location requirements, of the Columbus City Codes; for the property located at 662 NORTH HAGUE AVENUE (43204), to permit a brewery with accessory tasting room and retail sales with reduced distance separation in the M-2, Manufacturing District and to declare an emergency (Council Variance # CV15-031).

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

Absent@vote: 1 - Shannon Hardin

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

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

Absent@vote: 1 - Shannon Hardin

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

ADJOURNMENT

ADJOURNED AT 6:59 PM

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

Absent@vote: 1 - Shannon Hardin

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0138X-2015

Drafting Date: 5/21/2015

Current Status: Passed

Version: 1

Matter Type: Resolution

Passage of this resolution and the filing of this tax budget with the Franklin, Fairfield, and Delaware County Budget Commissions will entitle the City of Columbus to participate in "local government funds" which are monies collected by the State of Ohio and shared with its various political subdivisions via the counties.

This tax budget will also establish the property tax rates for the City of Columbus for calendar year 2016.

EMERGENCY ACTION is requested as the Tax Budget must be approved by Council and submitted to the County Budget Commissions prior to July 20, 2015.

To adopt the 2016 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

WHEREAS, under Section 5705.28 R.C. of Ohio, the City of Columbus is required to adopt a tax budget on or before July 15, 2015 and

WHEREAS, under Section 5705.30 R.C. of Ohio, the tax budget so adopted must be submitted to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio on or before July 20, 2015 and

WHEREAS, an emergency exists in the usual daily operation for the City of Columbus in that it is necessary to provide for the filing of this tax budget in order to preserve the public peace, property, health, safety and welfare of the City and its inhabitants; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, FRANKLIN, FAIRFIELD, AND DELAWARE COUNTIES, STATE OF OHIO:

- Section 1. That the annual tax budget on file in the City Clerk's Office with this resolution and marked "Exhibit A", is the annual tax budget for the City of Columbus setting forth in itemized form, the estimated amount of money for the year 2016 and the same is hereby adopted.
- Section 2. That the City Auditor be and he is hereby authorized to certify a copy of this tax budget to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio.
- Section 3. That for the reasons stated in the preamble hereto which is made a part hereof this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0146X-2015

Drafting Date: 6/3/2015

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND:

The City’s Department of Public Service is engaged in the Hague Avenue Rehabilitation, West Broad Street to Sullivant Avenue (PID 530103-100043), Public Improvement Project (“Public Project”). The City must acquire certain fee simple title and lesser real property interests located in the vicinity of Hague Avenue from West Broad Street to Sullivant Avenue, Columbus, Ohio 43204 (collectively, “Real Estate”) in order to complete the Public Project. The City passed Ordinance Number 0888-2012 on May 7, 2012, authorizing the City Attorney to acquire the Real Estate. Furthermore, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to perform either of the following: (i) locate the owners of the Real Estate; or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation for the Real Estate. Accordingly, this resolution declares the City’s immediate necessity and intent to appropriate and accept the Real Estate in order for the Department of Public Service to timely complete the Public Project.

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: Not applicable.

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

To declare the City’s immediate necessity and intent to appropriate and accept the fee simple title and lesser real property interests in order for the Department of Public Service to timely complete the Hague Avenue Rehabilitation, West Broad Street to Sullivant Avenue, Public Improvement Project; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to rehabilitate the public right-of-way of Hague Avenue between West Broad Street and Sullivant Avenue by allowing the Department of Public Service to engage in the Hague Avenue Rehabilitation, West Broad Street to Sullivant Avenue, Public Improvement Project (*i.e.* Public Project);

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser property interests (*i.e.* Real Estate) in order to complete the Public Project;

WHEREAS, in order to for the Department of Public Service to timely complete the Public Project, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to perform either of the following: (i) locate the owners of the Real Estate; or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation for the Real Estate;

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

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

SECTION 1. Pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959),

Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, the City declares the immediate necessity and intent to appropriate and accept the fee simple title and lesser real property interests to the following listed parcels of real property (collectively, "Real Estate"), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service to timely complete the Hague Avenue Rehabilitation, West Broad Street to Sullivant Avenue (PID 530103-100043), Public Improvement Project:

(EXHIBIT) ... (PUBLIC PROJECT PARCEL IDENTIFICATION) ... (TYPE OF REAL ESTATE)

- 1) 1-T (Temporary Construction & Access Easement)
- 2) 2-P (Perpetual Sidewalk Easement)
- 3) 2-T (Temporary Construction & Access Easement)
- 4) 3-P (Perpetual Sidewalk Easement)
- 5) 3-T (Temporary Construction & Access Easement)
- 6) 4-T (Temporary Construction & Access Easement)

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

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

Legislation Number: 0153X-2015

Drafting Date: 6/8/2015

Current Status: Passed

Version: 1

Matter Type: Resolution

To withdraw the objection to the renewal of liquor permit number 0717798 held by BILLY GOAT TAVERN, LTD., doing business as BILLY GOAT TAVERN, located at 5940 New Albany Rd., Columbus, Ohio 43054, and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 0717798 held by BILLY GOAT TAVERN, LTD., doing business as BILLY GOAT TAVERN, located at 5940 New Albany Rd., Columbus, Ohio 43054, in Resolution 0224X-2014; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney's office was presented to City Council in support of Resolution 0224X-2014; and

WHEREAS, the subsequent disposition of Franklin County Municipal Court cases numbered 2014 CRB

15463, 2014 CRB 15469, 2014 CRB 15857, 2014 CRB 15861, 2014 CRB 15462, 2014 CRB 15859 and 2014 CRB 15464, has adversely impacted the basis for the objection to the renewal of permit number 0717798; and

WHEREAS, based on the disposition of the above-referenced Franklin County Municipal Court cases, the City Attorney has recommended to City Council that the pending objection be withdrawn; and

WHEREAS, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to withdraw the objection to the renewal of this liquor permit in order to avoid an unnecessary objection hearing; now, therefore

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

Section 1. That the Columbus City Council desires to withdraw the objection to the renewal of liquor permit number 0717798 held by BILLY GOAT TAVERN, LTD., doing business as BILLY GOAT TAVERN, located at 5940 New Albany Rd., Columbus, Ohio 43054.

Section 2. That the City Council, based on the disposition of Franklin County Municipal Court cases numbered 2014 CRB 15463, 2014 CRB 15469, 2014 CRB 15857, 2014 CRB 15861, 2014 CRB 15462, 2014 CRB 15859 and 2014 CRB 15464, finds that it is appropriate to withdraw the objection to the renewal of liquor permit number 0717798; and

Section 3. That the City Attorney be and hereby is authorized and directed to withdraw the pending objection to liquor permit number 0717798.

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

Legislation Number: 0154X-2015

Drafting Date: 6/8/2015

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND:

The City's Department of Public Service ("DPS") and Department of Public Utilities ("DPU") are engaged Joyce Avenue, Phase III (PIDs 590955-100008 & 610990-100002), Public Improvement Project (collectively, "Public Project"). The City must acquire and accept certain fee simple title and lesser real property interests located in the vicinity of Joyce Avenue, Columbus, Ohio 43219 (collectively, "Real Estate") in order for DPS and DPU to complete the Public Project. The City passed Ordinance Number 2109-2013 on September 16, 2013, authorizing the City Attorney to acquire the Real Estate. The City also previously adopted Resolution Number 0212x-2014 on December 8, 2014, which declared the City's immediate necessity and intent to appropriate and accept the Real Estate in order for DPS and DPU to timely complete the Public Project.

However, some of the Real Estate was modified necessitating subsequent legislation by the City in order to appropriate and accept the Real Estate, as modified. Furthermore, the City intends to appropriate and accept the Real Estate, as modified, in the event the City Attorney is unable to perform either of the following: (i) locate the owners of the Real Estate, as modified; or (ii) agree with the owners of the Real Estate, as modified in good faith regarding the amount of just compensation for the Real Estate, as modified. Accordingly, this resolution declares the City's immediate necessity and intent to appropriate and accept the Real Estate, as modified in order for DPS and DPU to timely complete the Public Project.

CONTRACT COMPLIANCE No: Not applicable.

FISCAL IMPACT: Not applicable.

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

To declare the City's immediate necessity and intent to appropriate and accept modified fee simple title and lesser real property interests in order for the Department of Public Service and Department of Public Utilities to timely complete the Joyce Avenue, Phase III, Public Improvement Project; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to rehabilitate the public right-of-way of Joyce Avenue by allowing the Department of Public Service (*i.e.* DPS) and Department of Public Utilities (*i.e.* DPU) to engage in the Joyce Avenue, Phase III, Public Improvement Project (*i.e.* Public Project);

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser property interests (*i.e.* Real Estate), as modified, in order to complete the Public Project;

WHEREAS, in order to for DPS and DPU to timely complete the Public Project, the City intends to appropriate and accept the Real Estate, as modified, in the event the City Attorney is unable to perform either of the following: (i) locate the owners of the Real Estate, as modified; or (ii) agree with the owners of the Real Estate, as modified, in good faith regarding the amount of just compensation for the Real Estate, as modified;

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

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

SECTION 1. Pursuant to the City's Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, the City declares the immediate necessity and intent to appropriate and accept the modified fee simple title and lesser real property interests to the following listed parcels of real property (*i.e.* Real Estate), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (*i.e.* DPS) and Department of Public Utilities (*i.e.* DPU) to complete the Joyce Avenue, Phase III (PIDs 590955-100008 & 610990-100002), Public Improvement Project:

(EXHIBIT) ... (PUBLIC PROJECT PARCEL IDENTIFICATION) ... (REAL ESTATE DESCRIPTION)

- 1) 112WD (fee simple title without limitation of existing access rights)
- 2) 112A-WD1 (fee simple title without limitation of existing access rights)
- 3) 112A-WD2 (fee simple title without limitation of existing access rights)
- 4) 114-WD1 (fee simple title without limitation of existing access rights)
- 5) 114-WD2 (fee simple title without limitation of existing access rights)
- 6) 127-T1 (temporary construction & access easement)
- 7) 127-T2 (temporary construction & access easement)
- 8) 163-T (temporary construction & access easement)

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

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

Legislation Number: 0162X-2015

Drafting Date: 6/16/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To acknowledge and congratulate the Central Ohio Transit Authority for winning the Grand Champion Award at the 40th Annual American Public Transportation Association’s International Bus Rodeo on May 5, 2015.

Whereas, the Central Ohio Transit Authority (COTA) is the regional public transit provider for Greater Columbus and Central Ohio; and

Whereas, over 1,200,000 residents fall within the Central Ohio Transit Authority’s service area and over 19,000,000 rides are provided by COTA, annually; and

Whereas, the American Public Transportation Association held its annual International Bus Rodeo in Fort Worth, Texas to determine which team of bus operators and mechanics from around the globe could display their safe driving and vehicle maintenance skills in a competition format; and

Whereas, the Grand Champion Award is bestowed upon the transit system team with the highest combined bus operator and maintenance team score; and

Whereas, the Central Ohio Transit Authority was represented by driver Howard Yoder, who took second place in the 35-foot bus competition, and the maintenance team of Tom Belcher, Don Readnour and Steve Woods, who placed first in the HVAC maintenance competition to give the COTA team the highest combined team score; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby congratulate the Central Ohio Transit Authority and Messrs. Yoder, Belcher, Readnour and Woods for distinguishing themselves as the all-around world champions of bus driving and maintenance, and call upon our citizens to join in promoting responsible environmental and resource stewardship and help us renew our commitment to riding public transit in 2015 and the years to come.

Legislation Number: 0164X-2015

Drafting Date: 6/16/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the Hilltop Business Association and the 2015 Historic Hilltop Bean Dinner, and to declare June 27, 2015, "Bean Dinner Day" in Columbus.

WHEREAS, the Hilltop Business Association was established in 1926 with the purpose of developing and improving the Hilltop area of Columbus; and

WHEREAS, prior to the 1930s, the Hilltop Business Association (then the Hilltop Businessmen's Association) would sponsor yearly picnics at Buckeye Lake as a way to thank their customers for their business throughout the year; and

WHEREAS, the picnics eventually became annual bean dinners, held for three straight days - Wednesday, Thursday, and Friday - from noon until around 9:00 p.m., with beans cooked in large pots on open fires and businesses displaying goods and distributing samples; and

WHEREAS, during the late 1950s and early 1960s, a carnival was added as an attraction, drawing visitors from all over the city to the Hilltop; and

WHEREAS, after a hiatus of several years, the Hilltop Business Association revived the bean dinner in 1981, and since then, people from around the city and state have returned each year to the Hilltop to enjoy the festivities and visit with old friends; and

WHEREAS, the Historic Hilltop Bean Dinner, a cherished institution in both the neighborhood and the city at large, will be held this year on June 27, 2015, from 10am to 5pm at Westgate Park; now, therefore

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

That we do hereby honor and recognize the Hilltop Business Association and the 2015 Historic Hilltop Bean Dinner and declare June 27, 2015, "Bean Dinner Day" in Columbus.

Legislation Number: 0165X-2015

Drafting Date: 6/17/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize ALLA BABA TEMPLE #53, A.E.A.O.N.M.S., Inc. and Illustrious Potentate Noble Potentate William Moore as they celebrate their annual Potentate's Charity Ball on Saturday, June 20, 2015.

..Body

WHEREAS, Alla Baba Temple #53 is a non-profit Masonic Fraternal organization located on the Eastside of Columbus, centered on the ideals of community service and charity. The organization offers an excellent opportunity to contribute to the improvement of the community; and

WHEREAS, Alla Baba Temple #53 was founded over 50 years ago and chartered under the Ancient Egyptian Arabic Order Nobles Mystic Shrine, of North and South America and Its Jurisdictions, Inc.; and

WHEREAS, Alla Baba Temple #53 Illustrious Potentate Noble William Moore is an accomplished public servant, presently employed with a local Durable Medical Equipment Company ; and

WHEREAS, Moore has worked diligently in the Masonic Order currently serving as Prince Hall Grand Lodge of Ohio GLDF Trustee in charge of physical assets, as Past Master of King David #116, Past High Priest of John C. Logan, Past Thrice Illustrious Master of Harold Council and Past Eminent Commander of Taylor Commandry ; and

WHEREAS, Moore is a loving husband with three children and fourteen grandchildren ranging in age from 19 to 1 year old.

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

That we hereby recognize ALLA BABA TEMPLE #53, A.E.A.O.N.M.S. as they celebrate their annual Potentate's Charity Ball on Saturday, June 20, 2015 and honor the Illustrious Potentate Noble William Moore for his contributions to the Columbus community.

WHEREAS, Alla Baba Temple #53 is a non-profit Masonic Fraternal organization located on the Eastside of Columbus, centered on the ideals of community service and charity. The organization offers an excellent opportunity to contribute to the improvement of the community; and

WHEREAS, Alla Baba Temple #53 was founded over 50 years ago and chartered under the Ancient Egyptian Arabic Order Nobles Mystic Shrine, of North and South America and Its Jurisdictions, Inc.; and

WHEREAS, Alla Baba Temple #53 Illustrious Potentate Noble William Moore is an accomplished public servant, presently employed with a local Durable Medical Equipment Company ; and

WHEREAS, Moore has worked diligently in the Masonic Order currently serving as Prince Hall Grand Lodge of Ohio GLDF Trustee in charge of physical assets, as Past Master of King David #116, Past High Priest of

John C. Logan, Past Thrice Illustrious Master of Harold Council and Past Eminent Commander of Taylor Commandry ; and

WHEREAS, Moore is a loving husband with three children and fourteen grandchildren ranging in age from 19 to 1 year old.

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

That we hereby recognize ALLA BABA TEMPLE #53, A.E.A.O.N.M.S. as they celebrate their annual Potentate's Charity Ball on Saturday, June 20, 2015 and honor the Illustrious Potentate Noble William Moore for his contributions to the Columbus community.

Legislation Number: 0166X-2015

Drafting Date: 6/17/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize the 20th Year Anniversary of the Wolfe Park Tennis Association's Ace with Love Juniors Program and to repeal Resolution 0145X-2015, adopted by City Council on Monday, June 8, 2015.

WHEREAS, The Wolfe Park Tennis Association is a community- based tennis organization established in 1977 by Dr. Luther Ike; and

WHEREAS, The Wolfe Park Tennis Association determined that there existed a need to assist financially- challenged families who want to participate, gain access to professional tennis training and programs; and

WHEREAS, The Wolfe Park Tennis Association created the “Ace with Love” program to promote the game of tennis to City of Columbus youth; and

WHEREAS, The “Ace with Love” program is dedicated to enriching the lives of Columbus youth by providing professionally- structured tennis programs and instructions to junior youth regardless of their financial status; and

WHEREAS, Ed Amos, has served the “Ace with Love” program as head coach and director for 20 years and is currently certified by the United States Professional Tennis Registry at the professional level; and

WHEREAS, Ed Amos, and the “Ace with Love” team of volunteer professional coaches have devoted their time to the development of junior tennis players by providing the support and tools to help them set goals and develop strategies to reach those goals; and

WHEREAS, The “Ace with Love” team of volunteer professional coaches utilize the game of tennis to mentor and teach life lessons to area youth so that they might become conscientious adults of developed character, citizenship, and personal fitness;

WHEREAS, Resolution 0145X-2015 adopted by City Council on Monday, June 8, 2015 is being repealed and replaced with the new language included within this resolution; now therefore,

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

That the Wolfe Park Tennis Association be recognized for the service it provides the youth in the Columbus community and that this Council does congratulate the association on the occasion of its 20th year anniversary of the “Ace with Love” program.

That Resolution 0145X-2015, adopted by City Council on Monday June 8, 2015 is hereby repealed.

Legislation Number: 0169X-2015

Drafting Date: 6/18/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate June 2015 as Men’s Health Month and to recognize The Alla Baba Temple No. 53 AEAONMS for their commitment to raising diabetes awareness in Central Ohio.

WHEREAS, Diabetes is a disease that affects the body’s ability to produce or respond to insulin, a hormone that allows blood glucose to enter the cells of the body and be used for energy. Without insulin the body cannot control the amount of sugar in the blood. Over a period of time, high blood sugar can damage the cells in the body leading to problems such as blindness, heart disease, kidney failure, stroke, nerve damage and leg amputations; and

WHEREAS, The Alla Baba Temple No. 53, Ancient Egyptian Arabic Order Nobles of the Mystic Shrine is committed to raising diabetes awareness in Central Ohio; and

WHEREAS, Alla Baba does this work in conjunction with its national organization the Ancient Egyptian Arabic Order Nobles of the Mystic Shrine which has adopted diabetes awareness as one of its central philanthropic programs; and

WHEREAS, Nearly 26 million people in the United States have diabetes. More than 897,000 people in Ohio and more than 200,000 in Central Ohio have the disease; and

WHEREAS, The prevalence of diagnosed and undiagnosed diabetes among people aged 20 years or older in the United States stands at 23.5 million, as 10.7% of all people in this age group have diabetes; and

WHEREAS, The Alla Baba Temple works to raise awareness in Central Ohio through various programs, most notably, the Nobles for Diabetes Street Awareness Campaign in partnership with the Central Ohio Diabetes Association. The temple also participates in the African American Male Wellness Walk as well as the Diabetes

and Other Illnesses Health Fair in conjunction with the Daughters of Isis AEAONMS, PHA; and

WHEREAS, The Alla Baba Temple No. 53 is working with myriad community partners to raise diabetes awareness in the community, and advocate on the importance of nutrition and wellness in Central Ohio, Now therefore;

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

That this Council recognizes the importance of the Men’s Health Month, and commends the Alla Baba Temple No. 53 AEAONMS for their work to raise diabetes awareness in Central Ohio.

Legislation Number: 0170X-2015

Drafting Date: 6/19/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Stanley A. Uchida for his years of service as trustee for the Office of the Trustees of the Sinking Fund of the City of Columbus, Ohio.

WHEREAS, Mr. Uchida was originally appointed as a trustee for the Office of the Trustees of the Sinking Fund by Mayor Michael Coleman, with the concurrence of the Columbus City Council, May, 2002; and

WHEREAS, by virtue of City Charter sections 133-137, the Office of the Trustees of the Sinking Fund was charged with the responsibility of payment and administration of the City’s general obligation debt service; and

WHEREAS, by a majority vote of the electorate in November, 2014, the aforementioned City Charter sections were removed, and the duties of debt administration and payment will be assumed by the City Auditor and City Treasurer’s Office effective July 1, 2015; and

WHEREAS, Mr. Uchida set a high standard for professionalism and competency in the area of debt service administration and selflessly shared his wealth of knowledge and experience over the past thirteen years; now therefore

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

That this Council does hereby honor and recognize Stanley A. Uchida for his many years of service to the citizens of Columbus.

Legislation Number: 0171X-2015

Drafting Date: 6/19/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Mark J. Howard for his years of service as trustee for the Office of the Trustees of the Sinking Fund of the City of Columbus, Ohio

WHEREAS, Mr. Howard was originally appointed as a trustee for the Office of the Trustees of the Sinking Fund by Mayor Gregory Lashutka, with the concurrence of the Columbus City Council, in February, 1997; and

WHEREAS, by virtue of City Charter sections 133-137, the Office of the Trustees of the Sinking Fund was charged with the responsibility of payment and administration of the City's general obligation debt service; and

WHEREAS, by a majority vote of the electorate in November, 2014 the aforementioned City Charter sections were removed, and the duties of debt administration and payment will be assumed by the City Auditor and City Treasurer's Office effective July 1, 2015; and

WHEREAS, Mr. Howard set high standard for professionalism and competency in the area of debt service administration and selflessly shared his wealth of knowledge and experience over the past eighteen years; now therefore

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

That this Council does hereby honor and recognize Mark J. Howard for his many years of service to the citizens of Columbus.

Legislation Number: 0173X-2015

Drafting Date: 6/19/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Jackie R. Winchester for his years of service as trustee for the Office of the Trustees of the Sinking Fund of the City of Columbus, Ohio

WHEREAS, Mr. Winchester was originally appointed as a trustee for the Office of the Trustee of the Sinking Fund by Mayor Michael Coleman, with the concurrence of the Columbus City Council, in September, 2005; and

WHEREAS, by virtue of City Charter sections 133-137, the Office of the Trustees of the Sinking Fund was charged with the responsibility of payment and administration of the City's general obligation debt service; and

WHEREAS, by a majority vote of the electorate in November, 2014, the aforementioned City Charter sections were removed, and the duties of debt administration and payment will be assumed by the City Auditor and City Treasurer's Office effective July 1, 2015; and

WHEREAS, Mr. Winchester set a high standard for professionalism and competency in the area of debt service administration and selflessly shared his wealth of knowledge and experience over the past nine years; now therefore

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

That this Council does hereby honor and recognize Jackie R. Winchester for his many years of service to the citizens of Columbus.

Legislation Number: 0174X-2015

Drafting Date: 6/19/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Craig E. Babbert for his years of service as trustee for the Office of the Trustees of the Sinking Fund of the City of Columbus, Ohio

WHEREAS, Mr. Babbert was originally appointed as a trustee for the Office of the Trustees of the Sinking Fund by Mayor Michael Coleman, with the concurrence of the Columbus City Council, in December, 2011; and

WHEREAS, by virtue of City Charter section 133-137, the Office of the Trustees of the Sinking Fund was charged with the responsibility of payment and administration of the City's general obligation debt service; and

WHEREAS, by a majority vote of the electorate in November, 2014, the aforementioned City Charter sections were removed, and the duties of debt administration and payment will be assumed by the City Auditor and City Treasurer's Office effective July 1, 2015; and

WHEREAS, Mr. Babbert set a high standard for professionalism and competency in the area of debt service administration and selflessly shared his wealth of knowledge and experience over the past three years; now therefore

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

That this Council does hereby honor and recognize Craig E. Babbert for his many years of service to the citizens of Columbus.

Legislation Number: 0648-2015

Drafting Date: 2/26/2015

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV14-062

APPLICANT: Darin Ranker; 5980 Wilcox Place, Suite J; Dublin, OH 43016.

PROPOSED USE: Limited accessory spectator assembly area within an office/warehouse tenant space.

NORTHEAST AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned in the L-M, Limited Manufacturing District, and is developed with an office/warehouse complex. The requested Council variance will permit the occupant of one tenant space the ability to operate a limited accessory spectator assembly area in conjunction with their office/distribution video gaming facility for up to 24 video game competition events per year. The site is located within the planning area of the *North East Area Plan (2007)*, which recommends

office and light industrial uses. The site also lies within the planning area of the *Port Columbus Joint Economic Strategy* (2008), which recommends light industrial uses. A Council variance is necessary in that the limitation overlay text, adopted as part of Ordinance 941-97 (Z96-116), allows only limited uses permitted in the M-2, Manufacturing District and certain accessory commercial uses, of which spectator assembly uses are not included. Staff supports the request because the primary use of the facility is a light industrial and office use. The events are conducted indoors, are scheduled on weekends or after normal business hours, are restricted to 432 square feet of their 11,457 square-foot facility, occur only up to 24 times per year, and are limited to a maximum of 250 people, which mitigates potential impacts of the proposed spectator assembly use on the adjacent office/industrial uses. Approval of this request will not introduce an incompatible use to the area.

To grant a Variance from the provisions of Section 3370.05, Permitted uses, of the Columbus City Codes; for the property located at **2188 CITYGATE DRIVE (43219)**, to permit a limited accessory spectator assembly area within an office/warehouse tenant space in the L-M, Limited Manufacturing District **and to declare an emergency** (Council variance # CV14-062).

WHEREAS, by application No. CV14-062, the owners of the property at **2188 CITYGATE DRIVE (43219)**, are requesting a Council variance to permit up to 432 square feet of an 11,457 square-foot existing office/warehouse tenant space for limited spectator assembly events, located in the L-M, Limited Manufacturing District; and

WHEREAS, Section 3370.05 Permitted uses, allows one or more of the uses permitted by the underlying zoning district, which are limited to specific M-2, Manufacturing uses listed in Chapter 3367 of the Columbus City Code, and certain accessory commercial uses as listed in the limitation overlay text adopted in Ordinance 941-97 (Z96-116), while the applicant proposes to use up to 432 square feet of an 11,457 square-foot existing office/warehouse tenant space for limited spectator assembly events; and

WHEREAS, the Northeast Area Commission recommendation is disapproval; and

WHEREAS, City Departments recommend approval of the requested Council variance because the primary use of the facility is a light industrial use. The events are conducted indoors, are scheduled on weekends or after normal business hours, are restricted to 432 square feet of their 11,457 square-foot facility, occur only up to 24 times per year, and are limited to a maximum of 250 people, which mitigates potential impacts of the proposed spectator assembly use on adjacent office/industrial uses. Approval of this request will not introduce an incompatible use to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits Certificates of Occupancy for the proposed uses; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2188 CITYGATE DRIVE (43219)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3370.05, Permitted uses, of the Columbus City Codes, is hereby granted for the property located at **2188 CITYGATE DRIVE (43219)**, insofar as said section and applicable limitation overlay text, adopted in Ordinance 941-97 (Z96-116), does not permit an indoor limited accessory spectator assembly area of up to 432 square feet within an existing office/warehouse tenant space; said property being more particularly described as follows:

2188 CITYGATE DRIVE (43219), being 11.69± acres located on the north side of Citygate Drive, 1,220± feet west of Stelzer Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 3, Township 1, Range 17, United States Military Lands and being 11.690 acres of that tract of land as conveyed to Lepalo, Inc. by deed of record in Official Record 34086J10, all references being to records of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

Beginning for reference at Franklin County Geodetic Survey Monument Number 2264 at the Intersection of Stelzer Road and Agler Road;

Thence North 86d 36' 53" West, being along the Centerline of Agler Road, a distance of 1430.83 feet to Franklin County Geodetic Survey Monument Box 4459;

Thence North 86d 29' 16" East, continuing along the centerline of Agler Road, a distance of 258.05 feet to a railroad spike at the northwesterly corner of that 5.769 acre tract as conveyed to Schottenstein Trustees by deed of record in Official Record 14542F08;

Thence South 4d 01' 07" West, being along the westerly line of said 5.769 acre tract, also being along the westerly line of that 4.416 acre tract as conveyed to Schottenstein Trustees by deed of record in Official Record 15642F10, a distance of 1715.70 feet to a 1" iron pin found at the southwesterly corner of said 4.416 acre tract, being the "True Point of Beginning" for the tract herein intended to be described;

Thence South 86d 30' 03" East, being along the southerly line of said 4.416 acre tract, also being along the southerly line of that tract of land conveyed to Schottenstein Trustees by deed of record in Official Record 01073F09, a distance of 530.12 feet to an iron pin in the westerly line of Lot 8 of Hugo Kaiser's Parcels as conveyed to Robert S. and Garnet Louise Lamneck by deed of record in Deed Book 3055, Page 521;

Thence South 3d 23' 44" West, being along the westerly line of said Hugo Kaiser's Parcels, part of Lot 8, all of Lots 9 through 16 and part of Lot 17, a distance of 823.50 feet to an iron pin set in the northerly right-of-way line of proposed CityGate Drive (60.00 feet in width) on the arc of a curve to the right;

Thence leaving the westerly line of said Hugo Kaiser's Parcels and being along the northerly right-of-way line of proposed CityGate Drive, the following courses (3) and distances:

Northwesterly, being along the arc of said curve (Delta = 8d 38' 06", Radius = 595.00 feet), a chord bearing and distance of North 70d 52' 15" West, 89.59 feet to an iron pin set at a point of reverse curvature;

Northwesterly, being along the arc of said curve to the left (Delta = 19d 26' 27", Radius = 525.00 feet), a chord bearing and distance of North 76d 16' 26" West, 177.28 feet to an iron pin set at a point of tangency;

and

North 85d 59' 39" West, a distance of 400.00 feet to an iron pin;
Thence North 4d 00' 21" East, crossing said Lepalo, Inc. tract, a distance of 765.46 feet to an iron pin set;
Thence South 85d 59' 39" East, continuing across said Lepalo, Inc. tract, a distance of 122.35 feet to the place of beginning, containing 11.690 acres of land, more or less.
Subject, however, to all legal right-of-ways and/or easements, if any, of previous record.
The bearings are based upon the same meridian as the bearing shown in Official Record 34086J10 in which the centerline of Agler Road has a bearing of South 86d 29' 16" East, Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an indoor limited accessory spectator assembly area of up to 432 square feet within an existing office/warehouse tenant space, or those uses permitted in the L-M, Limited Manufacturing District.

SECTION 3. That this ordinance is further conditioned on the following: Events shall be scheduled on weekends or after normal business hours, are restricted to a maximum of 24 occurrences per calendar year, and are limited to a maximum of 250 people.

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

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0908-2015

Drafting Date: 3/24/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the purchase of fifty-six (56) Panasonic "Toughbook" Laptops for the Fire Division from an existing State of Ohio Term Schedule Contract with Insight Public Sector. These laptops are replacement units for the "Toughbook" laptops currently installed in EMS Vehicles for use by paramedics at emergency scenes. The laptops are taken into emergency rooms when dropping off patients, and are specifically used to record and transmit patient data reports and medical records in a secure process that is HIPAA compliant and meets all data security and privacy requirements. The Fire Division has a need to replace existing equipment that are beyond their useful life and will no longer be warranted. Utilizing the State Term Schedule Contract will permit the timely ordering of fifty-six (56) Panasonic "Toughbook" laptops at a comparable price to previous purchases. Included with this laptop purchase will be an extended five year (5 yrs.) service warranty agreement. This purchase between the City of Columbus and State of Ohio is authorized by Ordinance 582-87 that allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities.

Bid Information: A State of Ohio Term Schedule Contract exists for this purchase (State Term Schedule STS033 /OAKS Contract No. 534242).

Contract Compliance: Insight Public Sector 36-3949000 (active c.c.)

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate purchase of this communications equipment so emergency services can continue without interruption.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$100,000.00 from the Division of Fire's General Fund Budget and the appropriation, transfer and expenditure of \$195,747.20 from the General Permanent Improvement Fund.

To amend the 2015 Capital Improvement Budget, to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; to authorize and direct the Finance and Management Director to issue a purchase order for Panasonic "Toughbook" laptops for the Division of Fire from an existing Cooperative State of Ohio Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Insight Public Sector; to authorize the expenditure of \$100,000.00 from the General Fund and \$195,747.20 from the General Permanent Improvement Fund; and to declare an emergency. (\$295,747.20)

WHEREAS, is is necessary to amend the 2015 Capital Improvement Budget and to authorize the appropriation and transfer of funds between projects within the General Permanent Improvement Fund to provide funds in the appropriate project for this expense; and

WHEREAS, the Fire Division has a need to purchase fifty-six (56) Panasonic "Toughbook" laptops; and

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

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

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

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

SECTION 1. That the 2015 Capital Improvement Budget be amended in Fund 748 as follows:

Project Name | Project Number | Current Authority | Revised Authority | Difference

Unallocated Balance Fund 748 748999-100000 (Gen Perm Imp Carryover) \$2,737,148|\$2,551,592| (\$185,556)
Fire Equipment 340123-100000 (Gen Perm Imp Carryover) \$0 | \$195,748| \$195,748

SECTION 2. To appropriate from the unappropriated balance of the General Permanent Improvement Fund in Dept/Div. 45-01| Fund 748| Project Number 748999-100000| Project Name Unallocated Balance Fund 748| OCA Code 643114| OL3 6651 | Amount \$185,555.86

SECTION 3. That the transfer of cash and appropriation within the General Permanent Improvement Fund be authorized as follows:

FROM:

Dept/Div 45-01 | Fund 748 | Project Number 748999-100000 | Project Name Unallocated Balance Fund 748 |

OCA Code 643114 | OL3 6651 | Amount \$185,555.86

TO:

Dept/Div: 30-04 | Fund: 748 | Project Number: 340123-1000000 | Project Name: Fire Equipment | OCA Code:340123 | Project: 340123-100000 | OL3 6651 | Amount \$185,555.86

SECTION 4. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of said equipment for the Fire Division in accordance with the existing state of Ohio Term Schedule Contract established by the State of Ohio Purchasing Office with Insight Public Sector, as authorized by Ordinance Number 582-87.

SECTION 5. That the appropriation and expenditure of \$295,747.20, or so much thereof as may be necessary, be and is hereby authorized as follows:

\$100,000.00 ~ General Fund 10 / Dept 3004 / OCA 301465 / Obj Lvl 3 2193

\$195,747.20 ~ General Permanent Improvement Fund 748 / Dept 3004 / OCA 340123 / Obj Lvl 3 6651

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 1109-2015

Drafting Date: 4/16/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase 300 Gallon Automated Refuse Containers and Parts on an as needed basis by the Department of Public Service, Refuse Collection Division. These refuse containers will be deployed throughout the City for utilization in residential collection by fully automated and semi-automated collection vehicles. The term of the proposed option contract will be through June 30, 2017 with the option to extend this contract subject to mutual agreement for one (1) year. The Purchasing Office opened formal bids on May 21, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of Chapter 329 of the City Code relating to competitive bidding process (Solicitation No. SA005863). (MAJ:42, M1A-1, AS1:1, F1-1). Two (2) Bids were received.

Rotational Molding CC#900633782 (expires 3-11-2017)

Snyder Industries, Inc. CC# 470484147 (expires: 4/13/2017)

Bid Information: Bid solicitation SA005863 was opened on 5/21/2015 for the purchase of 300 Gallon Automated Refuse Containers and Parts UTC for the Refuse Collection Division with the following results:

Snyder Industries, Inc. ~ \$509,000.00

Rotational Molding Inc. ~ \$529,380.00

The lowest bid submitted by Snyder Industries was deemed non-responsive as they did not meet specification as to the requested gallon capacity. Rotational Molding Inc. was deemed non-responsive as they too did not meet specification as to the requested gallon capacity; failed to offer pricing for a replacement container without the lid; and the pro-warranty was unacceptable according to the specifications.

With each of the aforementioned bids non-responsive, both bids are being rejected to recommended that the award be made to Snyder Industries, Inc., who is the lowest bidder; thus the competitive bidding requirements of City of Columbus Code relating to competitive bidding be waived to accommodate this award.

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

This ordinance is being submitted as an emergency because without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

Total Estimated Annual Expenditure: \$500,000.00

FISCAL IMPACT: Funding to establish the option contract is from the General Fund. The Department of Public Service, Refuse Collection Division will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures

To authorize the Finance and Management Director to enter into a contract for the option to purchase 300 Gallon Automated Refuse Containers and Parts on an as needed basis with Snyder Industries, Inc.; to authorize the expenditure of one (1) dollar to establish the contracts from the General Fund; to waive the competitive bidding requirements of Chapter 329 of the City Code; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids May 21, 2015 and selected the lowest, responsible and best bidder; and

WHEREAS, it is necessary to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code for this award; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the purchase of 300 Gallon Automated Refuse Containers and Parts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Refuse Collection Division, in that it is immediately necessary to enter into contract for the option to purchase 300 Gallon Automated Refuse Containers and Parts so that the City's ability to maintain trash collections at various residential properties is not delayed, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase 300 Gallon Automated Refuse Containers and Parts for the term ending June 30, 2017 with the option to extend subject to mutual agreement for One (1) year in accordance with Solicitation No. SA005863 as follows:

Snyder Industries, Inc. All Items: Amount \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund: 10, OCA: 450047, Object Level 3: 2270, to pay the cost thereof.

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

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

Legislation Number: 1124-2015

Drafting Date: 4/17/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Ordinance 1075-2012 approved by Columbus City Council on June 4, 2012, authorized the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to enter into a one year contract with four consecutive one year renewal options with CoreVault, Inc. for remote data back-up and recovery services.

These services provide data back-up, recovery from data loss, and a comprehensive disaster recovery system for viable data restoral for the Franklin County Municipal Court.

The company name was previously changed from CoreVault, Inc. to Dobson Technologies - IT Solutions, Inc. The W-9 was updated to reflect the name change; the federal employer identification number (FEIN) remained the same.

This legislation authorizes the Municipal Court Clerk to modify the original contract as EL012796; to change the contractor’s name from Dobson Technologies - IT Solutions, Inc. to KeepItSafe, Inc.; to enter into the third consecutive one year renewal option with KeepItSafe, Inc. for the provision of remote data back-up and recovery services; and to add additional storage services for the Municipal Court Clerk's Office in the amount of \$106,905.60.

The Municipal Court Clerk hereby consents to the assignment of the contract from Dobson Technologies - It Solutions, Inc. (FEIN 32-0146646) to KeepItSafe, Inc. (FEIN 46-4821305). KeepItSafe, Inc. agrees to be bound by the terms and condition of the original contract.

Bid Information: The Municipal Court Clerk's Office solicited competitive bids through SA004290; bid opening 3/28/2012. Proposals were received from three companies. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. CoreVault, Inc. achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to CoreVault, Inc.

Contracts:

Ordinance: 1075-2012; \$86,753.28; EL012796

Ordinance: 1016-2013; \$86,753.28; EL014330

Ordinance: 0302-2014; \$86,753.28; EL015296

Ordinance: 1124-2015; \$106,905.60

Contract Compliance Number: 46-4821305

Expiration Date: 5/20/2017

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

Emergency: This ordinance is being submitted as an emergency measure for the continuity of remote data back-up and recovery services for the Municipal Court Clerk's Office.

Fiscal Impact: The cost of \$106,905.60 is available within the 2015 computer fund budget.

To authorize the Municipal Court Clerk to modify the contract with Dobson Technologies - IT Solutions, Inc. to change the name to KeepItSafe, Inc. and make other modifications; to authorize an expenditure up to \$106,905.60 from the Municipal Court Clerk computer fund; and to declare an emergency. (\$106,905.60)

WHEREAS, the Municipal Court Clerk hereby consents to the assignment of the contract from Dobson Technologies - It Solutions, Inc. (FEIN 32-0146646) to KeepItSafe, Inc. (FEIN 46-4821305); and

WHEREAS, KeepItSafe, Inc. agrees to be bound by the terms and conditions of the original contract; and

WHEREAS, it is necessary to modify the contract to enter into the third consecutive one year renewal option with, KeepItSafe, Inc. for the provision of remote data back-up and recovery services, and to add additional storage services for the Municipal Court Clerk's Office; and

WHEREAS, an emergency exists in the usual daily operations of the Municipal Court Clerk's Office in that it is immediately necessary to renew a contract for remote data back-up and recovery services, to allow the vendor to change the name, and add additional storage services for the Municipal Court Clerk's 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 Municipal Court Clerk be and is hereby authorized and directed to modify contract EL012796 to reflect the change of the company name and federal employer identification number (FEIN) from Dobson Technologies - IT Solutions, Inc. , FEIN 32-0146646 to KeepItSafe, Inc., FEIN 46-4821305. KeepItSafe, Inc. agrees to be bound by the terms and conditions of the original contract.

SECTION 2. That the Municipal Court Clerk be and hereby authorized to modify the contract to enter into the third consecutive one year renewal option with KeepItSafe, Inc., for the provision of remote data back-up

and recovery services, and to add additional storage services for the Municipal Court Clerk's Office in the amount of \$106,905.60.

SECTION 3. That the expenditure of \$106,905.60 or so much thereof as may be needed is hereby authorized to be expended from the Municipal Court Clerk Computer Fund, fund 227, department 26-01, oca code 260208, object level 1 - 03, object level 3 - 3369 - \$106,905.60.

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 in effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1173-2015

Drafting Date: 4/22/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Public Utilities entered into a contract with Stantec Consulting Services, Inc. for Geographic Information System (GIS) Sewer Lateral Data Conversion Services for the Division of Sewerage and Drainage, which was authorized by ordinance 2520-2013. The intent of this project is to use existing sewer permits to create a sewer lateral layer for the GIS which will provide more analytical capabilities for the GIS, as well as create a more efficient method for displaying the sewer permits via the GIS which is not currently available. This project supports the directives of the Department of Public Utilities Technology Master Plan dated August 2004.

The original contract was based on the number of hours estimated to be required, based on the number of sewer laterals that would be converted. It has been determined that there are 22,300 more laterals than had been originally estimated. Based on the increase in the number of laterals, Stantec Consulting Services, Inc. projects that it will require an additional 727 hours to address the additional laterals. An additional \$60,204.87 will be required to fund these additional hours. This modification No. 1 will add \$60,204.87 to the original contract amount of \$600,000.00 for a total contract amount of \$660,204.87 and extend the contract completion date through December 31, 2015.

1. Amount of additional funds: The amount of the additional funds needed for this contract modification No. 1 is \$60,204.87. The original contract EL015194 was established for \$600,000.00. The total cost of the original contract and this modification is \$660,204.87. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2015.
2. Reason additional needs were not foreseen: The additional funds are needed because the initial estimate of sewer laterals included in the RFP was based on a count of specific rate codes in the utility billing system. After the project began, it was determined that there was an additional rate code that needed to be included in the project, thereby increasing the total number of laterals.

3. Reason other procurement processes not used: No lower pricing or more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The costs are in accordance with the original agreement.

SUPPLIER: Stantec Consulting Services, Inc. FID # 11-2167170, expires November 06, 2015, Stantec Consulting Services, Inc. does not hold MBE/FBE status.

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

FISCAL IMPACT: \$60,204.87 is budgeted and needed for this purchase.

\$266,034.54 was spent in 2014

\$0.00 was spent in 2013

..Title

To authorize the Director of Public Utilities to modify, increase and extend the contract with Stantec Consulting Services, Inc. for Geographic Information System (GIS) Sewer Lateral Data Conversion Services for the Department of Public Utilities, and to authorize the expenditure of \$3,672.49 from the Electricity Operating Fund, \$23,359.49 from the Water Operating Fund, \$26,189.12 from the Sewerage & Drainage Operating Fund, and \$6,983.77 from the Stormwater Operating Fund. (\$60,204.87)

To authorize the Director of Public Utilities to modify, increase and extend the contract with Stantec Consulting Services, Inc. for Geographic Information System (GIS) Sewer Lateral Data Conversion Services for the Department of Public Utilities, and to authorize the expenditure of \$3,672.49 from the Electricity Operating Fund, \$23,359.49 from the Water Operating Fund, \$26,189.12 from the Sewerage & Drainage Operating Fund, and \$6,983.77 from the Stormwater Operating Fund. (\$60,204.87)

WHEREAS, the Department of Public Utilities entered into a contract with Stantec Consulting Services, Inc. for Geographic Information System (GIS) Sewer Lateral Data Conversion Services for the Division of Sewerage and Drainage, which was authorized by ordinance 2520-2013, and under which, existing sewer permits will be used to create a Sewer Lateral layer for the GIS that will provide more analytical capabilities of the GIS as well as create a more efficient method for displaying the sewer permits via the GIS; and

WHEREAS, this project supports the directives of the Department of Public Utilities Technology Master Plan dated August 2004; and

WHEREAS, the contract amount was based on the estimated number of sewer laterals to be converted, and it has been determined that there are 22,300 more laterals than had been originally estimated; and

WHEREAS, an additional 727 hours will be required to address the additional laterals, and these hours will

require an additional \$60,204.87 in funding for a total contract amount of \$660,204.87; and

WHEREAS, there is a need to extend the contract through December 31, 2015 to allow for the additional work to be completed; and

WHEREAS, the vendor has agreed to modify, increase and extend EL015194 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify, increase and extend the professional services contract for Geographic Information System (GIS) Sewer Lateral Data Conversion Services with Stantec Consulting Services, Inc. in order to provide the additional funding and extension of time for these additional hours to be completed; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify, increase and extend Contract No. EL015194 with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204 for Geographic Information System (GIS) Sewer Lateral Data Conversion Services to provide for the processing of the additional sewer laterals for the Department of Public Utilities, in accordance with the terms and conditions of the original contract on file in the Office of the Department of Public Utilities. Total amount of modification No. 1 is ADD \$60,204.87. Total contract amount including this modification is \$660,204.87. This modification extends the contract through and including December 31, 2015.

SECTION 2. That this modification No. 1 is in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to contract modifications.

SECTION 3. That the expenditure of \$60,204.87 or so much thereof as may be needed, be and the same hereby is authorized as follows:

Fund No. 550 - Power
OCA: 600023
Object Level 1: 03
Object Level 03: 3336
Amount: \$3,672.49

Fund No. 600 - Water
OCA: 600049
Object Level 1: 03
Object Level 03: 3336
Amount: \$23,359.49

Fund No. 650 - Sewerage & Drainage
OCA: 600056
Object Level 1: 03
Object Level 03: 3336
Amount: \$26,189.12

Fund No. 675 - Stormwater

OCA: 600065
Object Level 1: 03
Object Level 03: 3336
Amount: \$6,983.77

TOTAL REQUEST: \$60,204.87

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

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

Legislation Number: 1174-2015

Drafting Date: 4/22/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Refuse Collection, utilizes 300 gallon and 8 cubic yard containers in its mechanized collection system for residential trash collection. City Purchasing is in process of establishing a new contract for 300 Gallon containers with a new vendor. This legislation authorizes the Director of Finance and Management to establish purchase orders for the Division of Refuse Collection from established or soon to be established Universal Term Contracts (UTC):

Snyder Industries Inc.
FL00XXXX/SA005863
Universal Term Contract being established by City Purchasing.
Amount: \$355,856.00

Farmers Refuse and Trucking, Inc.
Eight (8) Cubic Yard Containers
FL005931/SA005412
Amount: \$15,200.00

Total: \$371,056.00

2. CONTRACT COMPLIANCE

The Snyder Industries, Inc. contract compliance number is 900633782 and expires 04/13/2017.
The Farmers Refuse & Truck, Inc. contract compliance number is 311293640 and expires 7/30/2016.

3. FISCAL IMPACT

Funding is available within the Refuse Bonds Fund, 703; however an amendment to the 2015 Capital Improvement Budget is necessary.

4. EMERGENCY

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

To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; to authorize the Director of Finance and Management to establish purchase orders with multiple vendors for the purchase of refuse collection containers per the terms and conditions of citywide contracts; to authorize the expenditure of \$371,056.00 or so much thereof as may be needed from the Division of Refuse Collection's Bonds Fund; and to declare an emergency. (\$371,056.00)

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

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

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

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

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

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

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

| <u>Fund / Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended</u> | | | | |
|---|--|--|--|--|
| 703 / 520001-100002 / Mechanized Collection Equipment - 300 Gallon Containers (Carryover) / \$175,608.00 / \$195,449.00 (Cancellation of UL008099) / \$371,057.00 | | | | |
| 703 / 520001-100002 / Mechanized Collection Equipment - 300 Gallon Containers (Carryover) / \$371,057.00 / (\$15,200.00) / \$355,857.00 | | | | |
| 703 / 520001-100010 / Mechanized Collection Equipment - Dumpsters (carryover) / \$0.00 / \$15,200.00 / \$15,200.00 | | | | |

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

Transfer from:

| <u>Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount</u> | |
|--|--|
| 703 / 520001-100002 / Mechanized Collection Equipment - 300 Gallon Containers /06-6600/ 730102 / | |

\$15,200.00

Transfer to:

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

703 / 520001-100010 / Mechanized Collection Equipment - Dumpsters / 06-6600 / 735210 / \$15,200.00

SECTION 3. That the Finance and Management Director be and hereby is authorized to establish purchase orders totaling \$371,056.00 per the terms and conditions of existing citywide universal term contracts as follows:

Fund/ Project #

703 / 520001-100002

Snyder Industires Inc.

6940 "O" Street, Suite 100

Lincoln, NE 68510

300 Gallon Containers and replacement parts

FL00XXXX/SA005863: \$355,856.00

703 / 520001-100010

Farmers Refuse and Trucking, Inc.

1952 Linton Rd.

Logan, OH 43138

Eight (8) Cubic Yard Containers

FL005931/SA005412: \$15,200.00

SECTION 4. That to pay the cost of the aforementioned purchase order, the expenditure of \$371,056.00 or so much thereof as may be needed is hereby authorized from the Refuse G.O. Bonds Fund, No. 703, as follows:

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

703 / 520001-100002 / 300 Gallon Containers / 06-6651 / 730102 / \$355,856.00

703 / 520001-100010 / Dumpsters / 06-6651 / 735210 / \$15,200.00

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: 1247-2015

Drafting Date: 4/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to accept a grant in the amount of \$49,938.00 from the Ohio Environmental Protection Agency's Ohio Environmental Education Fund (OEEF) and enter into a Grant Agreement with the State of Ohio, Ohio Environmental Protection Agency, Ohio Environmental Education Fund for the development of a Green Infrastructure Workforce Development Program.

The City is developing a Green Infrastructure Workforce Development Program that has the potential to address poverty and unemployment within the community and promote the development of small, minority and female-owned businesses through creation of green-collared jobs. The Program has developed a training curriculum structured around livable wage jobs that will be created as a result of the City's implementation of green infrastructure. Graduates of the Program will receive a training certificate that will be recognized by the City and will be offered intense placement assistance in securing a green infrastructure maintenance job, be it with the City or a private entity contracted with the City.

The project will train 60 individuals in green infrastructure maintenance in Summer/Fall 2015 and Spring 2016. Training recruitment will occur through the Columbus Urban League's four-week work readiness training program called New Beginnings, which prepares individuals to enter the workforce. New Beginnings provides "soft skills" training through workshops such as Conflict Resolution and more technical training such as Computer Literacy Training will also be provided. The CUL will identify participants from New Beginnings who have an interest in a green infrastructure-related career and two classes of 30 trainees will participate in a 6 week, 12 hours a week Blueprint Workforce Development Training program covering various topics of green infrastructure maintenance. The classroom work will take place at Columbus State Community College and will be supplemented by field training experience at various public green infrastructure projects to learn how to improve local water quality.

The total project cost is \$439,938.00. The amount to be funded from the OEFF Grant is \$49,938.00 and the amount of match provided by the City of Columbus Department of Public Utilities is \$390,000.00. The City of Columbus has contracted with T&M Associates to provide professional services for the design and execution of the Columbus Blueprint Workforce Development Training Program. T&M Associates has subcontract agreements for this project with the various project partners including Columbus Urban League, Columbus State Community College, Regionomics, SIMCO Construction and Williams Creek Consulting. The \$49,938.00 in grant funding would be used for additional field training and equipment and give trainees valuable experience applying classroom knowledge which will prepare them for a local job in green infrastructure maintenance.

The Grant award amount is \$49,938.00. The City's match commitment is \$390,000.00 which will be matched by the contracted direct labor costs from an existing Professional Services Agreement, and anticipated future modification to this agreement, between the City of Columbus and T&M Associates. The grant funds and the City's required match equal a total project amount of \$439,938.00.

2. EMERGENCY:

The grant award has been offered to the Department of Public Utilities and it is immediately necessary to accept the grant and appropriate the funds. The Department of Public Utilities is requesting City Council to

deem this legislation an emergency measure to allow the Director to enter into the grant agreement as soon as possible.

3. FISCAL IMPACT:

There is a \$390,000.00 match commitment for this grant. These matching funds will come from an existing and anticipated future modification of a Professional Services Agreement between the City of Columbus and T&M Associates. This Ordinance requests the authority for the City Auditor to appropriate the proceeds of said Grant for purposes of funding this project work. The grant amount is \$49,938.00. The total expenditure from the Storm Sewer Grant Fund (Fund 687) will be \$49,938.00.

To authorize the Director of the Department of Public Utilities to accept and enter into a Ohio Environmental Education Fund Grant Agreement with the Ohio Environmental Protection Agency for the development of a Green Infrastructure Workforce Development Program; to authorize the matching commitment from a professional services agreement with T&M Associates; to authorize the appropriation and expenditure of \$49,938.00 from the Storm Sewer Grant Fund; and, to declare an emergency. (\$49,938.00)

WHEREAS, the State of Ohio, Ohio Environmental Protection Agency, Ohio Environmental Education Fund has awarded a Grant in the amount of \$49,938.00 to the City of Columbus Department of Public Utilities for the development of a Green Infrastructure Workforce Development Program; and

WHEREAS, it is necessary to accept and enter into said Grant Agreement; to appropriate and expend the grant funds; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to authorize the use of an existing and future modification of contract EL015364 to meet the grant match requirement of \$390,000.00; and

WHEREAS, the Director of the Department of Public Utilities is required to be authorized by Council to enter into the Grant Agreement; to accept the Grant money and authorize the use of an existing and future modification of a professional services agreement necessary for the required match; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to accept and enter into the Grant Agreement so the terms and conditions of the Grant Agreement between the City of Columbus and the State of Ohio, Ohio Environmental Protection Agency, Ohio Environmental Education Fund, are accomplished, for the immediate preservation of the public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized and directed to accept a Grant in the amount of \$49,938.00 and enter into a Grant Agreement with the State of Ohio, Ohio Environmental Protection Agency, Ohio Environmental Education Fund, for the development of a Green Infrastructure Workforce Development Program.

SECTION 2. That the Director of Public Utilities is hereby authorized to expend funds from an existing Professional Services Agreement with T&M Associates (EL015364) and an anticipated future modification for the match requirement of the grant.

SECTION 3. That the Department of Public Utilities has committed to administer the Grant through grant

coordination, grant reporting, grant fund pay requests, and contract administration services.

SECTION 4. That from the unappropriated monies in the State of Ohio, Ohio Environmental Education Grant Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$49,938.00 shall be appropriated to the Department of Public Utilities, Department 60-15, as follows:

Grant Title: Blueprint Green Infrastructure Maintenance Workforce Development Program | OCA Code: 601500 | Object Level 3: 6621 | Amount: \$49,938.00.

SECTION 5. That for the purpose of paying the cost of the aforementioned grant project contract, the expenditure of \$49,938.00 is hereby authorized within the Division 60-15 | 687 Storm Sewer Grant Fund | OCA Code: 601500 | Object Level 3: 6621 | Amount: \$49,938.00.

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 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 approved nor vetoes the same.

Legislation Number: 1393-2015

Drafting Date: 5/18/2015

Current Status: Passed

Version: 1

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 to provide universal access to quality preschool for every four-year old residing in the City of Columbus.

The purpose of Early Start Columbus is to expand high-quality pre-kindergarten services for four-year-olds

living in the City of Columbus. 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. Early Start Columbus will focus on all-day, year-round services with curriculum aligned with the Department of Jobs and Family Services and Ohio Department of Education early learning standards.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$4,222,950.00 from the Education's 2015 General Fund.

EMERGENCY DESIGNATION: Emergency designation is requested to ensure the funding and contracts are established in time for the start of the program.

To authorize and direct the Director of Education to enter into contracts with quality pre-kindergarten organizations to provide educational services; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of up to \$4,222,950.00 from the General Fund; and to declare an emergency. (\$4,222,950.00)

WHEREAS, the Director of Education desires to enter into contracts with various quality pre-kindergarten organizations; and

WHEREAS, funding was budgeted in the general fund within the Department of Education's operating budget for this purpose; and

WHEREAS, quality pre-kindergarten organizations will provide pre-kindergarten services to 4 year olds residing within the Columbus City Schools district; and

WHEREAS, Columbus City Schools has offered its facilities to partner with the City and quality providers to permit more children to be served under Early Start Columbus; and

WHEREAS, in 2013 the Columbus Education Commission recommended that the community support quality pre-kindergarten for every 4 year old in Columbus City Schools (CCS) by the year 2020; and

WHEREAS, research shows that quality pre-kindergarten instruction provides meaningful value to children's educational performance and preparation for school; and

WHEREAS, it is in the City's best interest to waive the competitive bidding requirements of City Code Chapter 329 to enter into these contracts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Education in that it is immediately necessary to authorize the Director to enter into contracts in time for the start of the program, all 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 Education be and is hereby authorized to enter into contracts with the following quality pre-kindergarten organizations:

Brightside Academy, Inc.
Child Development Council of Franklin
Creative Child Care, Inc.,
Columbus Early Learning Centers
Gladden Community Center
Haynes School Inc dba Kidde Academy of Reynoldsburg
Heavenly Kids Center for Learning
Maize Manor Preschool
NSBC Human Services Corporation dba Kids Care Academy
South Side Learning & Development Center
Starting Point Learning Center
The Ohio State University
Young Men's Christian Association of America

SECTION 2. That Council finds it is in the best interests of the City of Columbus to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329.

SECTION 3. That the expenditure of \$4,222,950.00 be and is hereby authorized as follows:

Dept/Div: 42-01| Fund: 010 | OCA Code: 420010| Object Level 3336 | Amount \$4,222,950.00

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

SECTION 5. That 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: 1405-2015

Drafting Date: 5/19/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Corporation for the second phase of an upgrade to the City of Columbus 800MHz Radio System from an analog to a digital system that serves nearly all city departments including Public Safety, Public Utilities, Public Service, Development, and Recreation and Parks. The radio system is used as a primary source of communications from the Department of Public Safety's dispatch center to public safety units in the field, for internal communications of public safety units, and for interoperability communications between federal, state, and other local public safety agencies. Other Departments use the radio system for similar communications with their employees in the field. The system aids the dispatchers by transmitting critical information by voice signal to radio users in the field. The City first installed the 800 MHz Radio System in April 1992 and upgraded the infrastructure with Federal Grant Funds in 2006. This new upgrade will bring the radio system up to the most current industry standard of public safety radio systems and allow the City of Columbus to retain the level of interoperability communications with its partners who have upgraded to the P-25 Digital System.

This contract is phase two of a two phase upgrading process. It will incorporate the installation of all new infrastructure at the City of Columbus' 800MHz tower sites, connectivity of the tower sites to the State of Ohio's system, and includes testing and migration of all agencies to the new infrastructure. Four vendors will be a part of the phase two implementation; Agile Network Builders LLC, Sound Communications, Locution Inc. and Motorola. Agile Network Builders will install and maintain the connectivity from the communication towers to the City's dispatch centers. Sound Communications and Locution will provide upgrades to their existing equipment with the City to conform with the needs of the digital migration. Lastly, Motorola will install all of the new infrastructure at the communications sites and connectivity from the tower sites, and test and migrate all of the agencies to the new infrastructure.

Bid Information: Sole source provision of the Columbus City Code is required for Motorola, Sound Communications and Locution because they are the only known providers of the required upgrade and services to their equipment with the City. Agile Network Builders LLC is the provider for the first of multiple required network connections to the State of Ohio MARCS system. Agile provides these services to MARCS on state term contract which benefits the City by being on the same network, thus providing system redundancy, interoperability with MARCS and Franklin County equipment, as well as monitored network management.

Contract Compliance:

Motorola's Contract Compliance Number # 361115800 - Expires: January 24, 2016.

Sounds's Contract Compliance Number # 311331321 - Expires: July 21, 2016.

Locution's Contract Compliance Number # 841240663 - Expires: April 27, 2017.

Agile's Contract Compliance Number # 271949564 - Expires: April 22, 2017.

Emergency Designation: Emergency designation is requested to ensure the continued operation and maintenance of the City's 800 MHz Radio System Infrastructure.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$10,955,151.52 from Capital Funds to enter into contract with multiple vendors for phase two of the P-25 Digital Upgrade of the City's 800MHz infrastructure. Funds in the amount of \$9,500,00.00 are budgeted in Public Safety's 2015 Capital Improvement Budget and \$2,000,000 from Public Utilities budget for the second phase of this upgrade. However, it is necessary to certify Public Safety's portion of this expense to the Special Income Tax Fund because the City has yet to sell bonds for the Digital Migration Project. It is also necessary to amend Public Utilities Capital Improvement Budget and transfer funds within Water Permanent Improvement Funds and Sanitary Bond Funds.

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Corporation, Sound Communications and Locution for the second phase of upgrading the City's 800MHz radio system from an analog to a P-25 digital system in accordance with the sole source provisions of the Columbus City Codes; to enter into contract with Agile Network Builders LLC under the State Term Contract for network connectivity; to authorize the City Auditor to appropriate and transfer \$9,500,000.00 from the Special Income Tax Fund to Public Safety's Capital Funds; to authorize the expenditure of \$8,955,151.52 from the Public Safety Capital Improvement Fund; to authorize a transfer and expenditure of \$2,000,000.00 within the Public Utilities' Funds (Water Permanent Improvements Fund and the Sanitary G.O. Bond Fund 664); to amend the 2015 Capital Improvements Budget; and to declare an emergency.(\$10,955,151.52).

WHEREAS, the Division of Support Services is responsible for the 800 MHz radio communications systems; and

WHEREAS, the City of Columbus' current 800MHz radio system needs upgraded from an analog to a digital

standard; and

WHEREAS, the Division of Support Services has a need to enter into contract with Motorola for phase two of a P-25 Digital upgrade to the entire 800 MHz radio infrastructure; and

WHEREAS, Motorola is the only known company that can provide this upgrade for these systems; and

WHEREAS, the Division of Support Services has a need to enter into contract with Sound Communications for an equipment upgrade for the digital migration for the 800 MHz radio infrastructure; and

WHEREAS, Sound Communications is the only known company that can provide the upgrade for these systems; and

WHEREAS, the Division of Support Services has a need to enter into contract with Locution Inc. for an equipment upgrade for the digital migration for the 800 MHz radio infrastructure; and

WHEREAS, Locution Inc. is the only known company that can provide this upgrade for these systems; and

WHEREAS, these contracts are being entered into under the Sole Source Provision of Chapter 329 of the Columbus City Codes; and

WHEREAS, the Division of Support Services has a need to enter into contract with Agile Network Builders LLC. from a State Term Contract (STS-033, #534389) for network connectivity for the digital migration for the 800 MHz Radio Infrastructure; and

WHEREAS, it is necessary to appropriate and transfer funds from the Special Income Tax Fund to fund this project; and

WHEREAS, the City will reimburse the Special Income Tax Fund after bonds are sold; and

WHEREAS, the aggregate principal amount of obligations which the city will issue to finance for this project is presently expected not to exceed \$9,500,000.00

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

WHEREAS, it is necessary for Council to authorize the transfer and expenditure of funds within the Water Permanent Improvements Fund, for the Division of Water and the Sanitary G.O. Bond Fund 664; and

WHEREAS, it is necessary to authorize an amendment to the 2015 Public Utilities Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to enter into contracts to ensure the continued operation and maintenance of the City's 800 MHz Radio System Infrastructure, thereby preserving the public peace, health, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into contract with Motorola Inc. for the P-25 Upgrade to the 800 MHz Radio Infrastructure System, in the amount of \$9,994,837.00.

SECTION 2. That the Director of Public Safety be and is hereby authorized and directed to enter into contract with Sound Communications for upgrade to their current equipment for the P-25 Upgrade to the 800 MHz Radio Infrastructure System, in the amount of \$239,994.52.

SECTION 3. That the Director of Public Safety be and is hereby authorized and directed to enter into contract with Locution, Inc. for the upgrade to their current equipment for the P-25 Upgrade to the 800 MHz Radio Infrastructure System, in the amount of \$69,560.00.

SECTION 4. That the above contracts are hereby made in accordance with the Sole Source procurement provisions of Chapter 329 of the Columbus City Code.

SECTION 5. That the Director of Public Safety be and is hereby authorized and directed to enter into contract with Agile Network Builders LLC for the installation and maintenance of network connectivity for the P-25 Upgrade to the 800 MHz Radio Infrastructure System, utilizing State Term Contract STS-033, with an expiration of May 12, 2018 , in the amount of \$650,760.00.

SECTION 6. That the sum of \$9,500,000.00 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any purpose during the fiscal year ending December 31, 2015 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

SECTION 7. That the City Auditor is hereby authorized to transfer and appropriate said funds in Section 6 to the Public Safety Bond Funds 701 | Project Name: 800 MHz Digital Migration | Project Number: 320001-100009 | OCA Code: 710109 | Object Level Three: 6644 | Amount: \$9,500,000.00

SECTION 8. That the monies appropriated in the foregoing Section 7 shall be paid upon order of the Director of Public Safety and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 9. That upon obtaining other funds for this project for the Department of Public Safety, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 7.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract(s) or contract modification(s) associated with the expenditure of the funds transferred under Section 7 above.

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 \$9,500,000.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than

eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made

SECTION 12. That the 2015 Capital Improvements Budget is hereby amended as follows:

Division of Water:

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

608 | 690370-100000 (carryover) | Upground Reservoir | \$3,646,694 | \$2,646,694 | -\$1,000,000
608 | 320001-100009 (carryover) | 800 MHz Digital Migration | \$0 | \$1,000,000 | +\$1,000,000

Division of Sewerage & Drainage:

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

664 | 650333-100000 (carryover) | WWTPs Ash Lagoons | \$322,597 | \$22,597 | (-\$300,000)
664 | 650755-100000 (carryover) | Third Avenue CSO Inc. Capture and Green Infrastructure | \$100,000 | \$0 | (-\$100,000)
664 | 650890-100000 (carryover) | Meeklynn Drive Area Sanitary Sewer | \$600,000 | \$0 | (-\$600,000)
664 | 320001-100009 | 800 MHz Digital Migration - Sanitary | \$0 | \$1,000,000 | (+\$1,000,000)

SECTION 13. That the City Auditor is hereby authorized to transfer \$2,000,000.00 within the Department of Public Utilities, Divisions of Water and Sewerage and Drainage, as follows:

Division of Water:

Dept./Div. No. 60-09
Fund No. 608
Fund Name: Water Permanent Improvements Fund
OL3: 6644

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

608 | 690370-100000 (carryover) | Upground Reservoir | 608380 | -\$1,000,000
608 | 320001-100009 (carryover) | 800 MHz Digital Migration | 321009 | +\$1,000,000

Division of Sewerage & Drainage:

Dept./Div. No. 60-05
Fund No. 664
Fund Name: Sanitary Sewers G.O. Bond Fund
OL3: 6644

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

664 | 650333-100000 (carryover) | WWTPs Ash Lagoons | 664333 | -\$300,000.00
664 | 650755-100000 (carryover) | Third Avenue CSO Increased Capture and Green Infrastructure | 664755 | -\$100,000.00
664 | 650890-100000 (carryover) | Meeklynn Drive Area Sanitary Sewer | 664890 | -\$600,000.00
664 | 320001-100009 | 800 MHz Digital Migration - Sanitary | 640109 | +\$1,000,000.00

SECTION 14. That for the purpose of paying for the cost of an upgrade to the city's 800 MHz radio system, the expenditure of \$10,955,151.52, or so much thereof as may be necessary in regard to the action authorized

in Sections 1 to 5, be and is hereby authorized and approved as follows:

Division: 30-02
Fund: 701
OCA Code: 710109
Object Level: 06
Object Level 3: 6644
Project: 320001-100009
Amount \$8,955,151.52

Division: 60-09 (Water)
Fund: 608
OCA Code: 321009
Object Level: 06
Object Level 3: 6644
Project: 320001-100009
Amount \$1,000,000.00

Division: 60-05 (Sewer)
Fund: 664
OCA Code: 640109
Object Level: 06
Object Level 3: 6644
Project: 320001-100009
Amount \$1,000,000.00

SECTION 15. 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 16. 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 17. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contract or contract modifications associated with this ordinance.

SECTION 18. 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: 1447-2015

Drafting Date: 5/26/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Fire Division requests to purchase a hazardous material response vehicle for emergency and rescue operations. This legislation authorizes the Finance and Management Director to enter

into contract with Farber Specialty Vehicles for the purchase of a hazardous material response vehicle and related equipment for the Fire Division. The Division is replacing a front line hazardous materials response vehicle that is approximately 20 years old and is beyond it's useful life. Fire Station 4 is the only Columbus Fire Station so equipped with a hazardous response vehicle. At least three other regional fire departments in Central Ohio have at least one hazardous response vehicle that may also respond to emergency and rescue operations in other areas of the City.

Bid Information: Bid solicitation SA005714 was opened on 2/12/2015 for the purchase of a hazardous material response vehicle for the Fire Division with the following results:

Ferrara Fire Apparatus, a Majority company ~ \$829,594.00
Farber Specialty Vehicles, a Majority company ~ \$888,900.00
Summit Fire Apparatus, a Majority company ~ \$898,780.00
Pierce Manufacturing, a Majority company ~ \$995,587.00

The lowest bid submitted by Ferrara Fire Apparatus was deemed non-responsive as they did not meet specifications for a straight front axle. Farber Specialty Vehicles and Summit Fire Apparatus were deemed non-responsive as they failed to offer a command cab and a hard wired electrical system. Pierce Manufacturing submitted the highest, non-responsive bid as to the command cab configuration requirements of the specifications. With each of the aforementioned bids being non-responsive, the lowest bidder, Ferrara Fire Apparatus, was asked to revise their bid submission to accommodate the specifications requiring a straight front axle - Ferrara was unwilling to revise their submission to meet the specifications. The next lowest bidder, Farber Specialty Vehicles, was asked to and agreed to modify their proposal at no additional cost. Therefore, it is recommended that the award be made to Farber Specialty Vehicles, who offered to modify their proposal to meet the specifications at no additional cost to the City; thus the competitive bidding requirements of City of Columbus Code Chapter 329 are being waived to accommodate this award.

Contract Compliance: Farber Specialty Vehicles ~ 412043544 exp 10/02/2016

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure prompt acquisition of the aforementioned equipment.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$888,900.00 from the Safety Bond Fund 701. Funds exist within the Fire Division capital budget for this purchase; an amendment to the 2015 CIB and a transfer between projects is necessary to accommodate this purchase.

To authorize the Finance and Management Director to enter into contract with Farber Specialty Vehicles for the purchase of a hazardous material response vehicle for the Division of Fire; to waive the competitive bidding requirements of City of Columbus Code Chapter 329; to amend the 2015 Capital Improvement Budget and transfer funds between projects; to authorize the expenditure of \$888,900.00 from Public Safety's Capital Improvement Funds; and to declare an emergency. (\$888,900.00)

WHEREAS, there is a need to purchase a hazardous material response vehicle for the Fire Division in their emergency operations; and

WHEREAS, bids were solicited for this apparatus with no bidders submitting a responsive bid; and

WHEREAS, Farber Specialty Vehicles has offered to modify their proposal to meet specifications at no additional cost; and

WHEREAS, it is necessary to waive the competitive bidding requirements of City of Columbus Code Chapter

329 for this award; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to purchase said vehicle, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the 2015 Capital Improvement Budget is amended within fund 701 as follows:

| Fund | Project | Project | Current | Revised |
|-------------------|---|----------------|------------------|------------------|
| Difference | Name | Number | Authority | Authority |
| 701 | Fire Station #2 Fulton Avenue (voted carryover) | | 340130-100000 | \$6,000,000 |
| \$5,111,100 | (\$888,900) | | | |
| 701 | Fire Apparatus Replacement Hazmat (voted carryover) | 340101-100001 | \$0 | |
| \$888,900 | \$888,900 | | | |

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

FROM:

| Fund | Project | Project | OCA Code | Amount |
|-------------|-------------------------------|----------------|-----------------|---------------|
| | Name | Number | | |
| 701 | Fire Station #2 Fulton Avenue | 340130-100000 | 701130 | \$888,900.00 |

TO:

| | | | | |
|-----|-----------------------------------|---------------|--------|--------------|
| 701 | Fire Apparatus Replacement Hazmat | 340101-100001 | 711011 | \$888,900.00 |
|-----|-----------------------------------|---------------|--------|--------------|

SECTION 3. That Council finds it is in the best interest of the City of Columbus to waive the competitive provisions of the Columbus City Codes, Chapter 329, to permit the aforementioned purchase.

SECTION 4. That the Director of Finance and Management is hereby authorized to establish a purchase order for \$888,900.00 with Farber Specialty Vehicles for the purchase of a hazardous material response vehicle for the Division of Fire.

SECTION 5. That the expenditure of \$888,900.00, or so much thereof as may be necessary, be and is hereby authorized and approved from the Safety Voted Bond Fund as follows: Fund 701 340101-100001 Fire Apparatus Replacement Hazmat Obj Lvl 01-06 - Obj Lvl 3 6652 OCA 711011.

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

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

required for said project.

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

Legislation Number: 1453-2015

Drafting Date: 5/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract for the construction of the Resurfacing - 2015 Concrete Rehabilitation project and to provide payment for construction administration and inspection services.

The scope of services for this project consists of potentially repairing sixteen (16) concrete city streets, including repairing and replacing concrete slabs, sawing and sealing concrete joints, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed is June 30, 2015. The Office of Support Services let the project through Vendor Services and Bid Express. Seven bids were received on May 28, 2015 (seven majority) and tabulated on May 29, 2015, as follows:

| <u>Company Name</u> | <u>Bid Amount</u> | <u>City/State</u> | <u>Majority/MBE/FBE</u> |
|----------------------------------|-------------------|-------------------|-------------------------|
| G&G Cement Contractors | \$841,443.75 | Columbus, OH | Majority |
| Newcomer Concrete Services, Inc. | \$842,321.91 | Norwalk, OH | Majority |
| Nickolas Savko & Sons, Inc. | \$907,616.85 | Columbus, OH | Majority |
| Decker Construction Company | \$1,012,214.33 | Columbus, OH | Majority |
| Columbus Asphalt Paving | \$1,133,405.00 | Gahanna, OH | Majority |
| Trucco Construction Company | \$1,193,615.22 | Powell, OH | Majority |
| Shelly and Sands, Inc. | \$1,620,182.25 | Columbus, OH | Majority |

The committee awarded the contract to G&G Cement Contractors as the lowest responsive and responsible and best bidder. The contract amount will be \$841,443.75. The amount for construction administration and inspection services will be \$84,144.38. The total legislated amount is \$925,588.13.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G&G Cement Contractors.

2. PRE-QUALIFICATION STATUS

G&G Cement Contractors and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

3. CONTRACT COMPLIANCE

The contract compliance number for G&G Cement Contractors is 31-0924129 and expires 6/23/16.

4. FISCAL IMPACT

Funds in the amount of \$925,588.13 are available for this project in the Street and Highway Improvement Fund within the Department of Public Service. An amendment to the 2015 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

5. EMERGENCY DESIGNATION

The department requests emergency designation so as to allow this project to commence as soon as possible and avoid delays in the completion of the 2015 Resurfacing Program.

To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors in connection with the Resurfacing - 2015 Concrete Rehabilitation project; to amend the 2015 Capital Improvements Budget; to authorize the expenditure of up to \$925,588.13 from the Street and Highway Improvements Fund to pay for this project; and to declare an emergency. (\$925,588.13)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Resurfacing - 2015 Concrete Rehabilitation project; and

WHEREAS, the scope of services for this project consists of potentially repairing 16 concrete City streets, including repairing and replacing concrete slabs, sawing and sealing concrete joints; and

WHEREAS, G&G Cement Contractors will be awarded the contract for the Resurfacing - 2015 Concrete Rehabilitation project; and

WHEREAS, it is necessary to enter into contract with G&G Cement Contractors for the aforementioned project; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this contract in order to avoid delays in the completion of the Department's 2015 Resurfacing Program, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2015 Capital Improvements Budget authorized by Ordinance 0557-2015 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended

704 / 530161-100139 / Roadway Improvements - I70/I71 East Interchange Phase 2D (Voted Carryover) / \$1,643,918.00 / (\$925,589.00) / \$718,329.00
704 / 530282-100079 / Resurfacing - Northland (Voted Carryover) / \$2,988.00 / \$269,296.00 / \$272,284.00
704 / 530282-100078 / Resurfacing - Northwest (Voted Carryover) / \$95.00 / \$276,597.00 / \$276,692.00
704 / 530282-100081 / Resurfacing - West Scioto (Voted Carryover) / \$744.00 / \$379,697.00 / \$380,441.00

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriation between projects within the Streets and Highways G.O. Bonds Fund, Fund 704, as follows:

Transfer from:

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

704 / 530161-100139 / Roadway Improvements - I70/I71 East Interchange Phase 2D / 06-6600 / 704139 / \$925,588.13

Transfer to:

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

704 / 530282-100079 / Resurfacing - Northland / 06-6600 / 748279 / \$269,295.16

704 / 530282-100078 / Resurfacing - Northwest / 06-6600 / 748278 / \$276,596.89

704 / 530282-100081 / Resurfacing - West Scioto / 06-6600 / 748281 / \$379,696.08

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with G&G Cement Contractors, 2849 Switzer Avenue, Columbus, Ohio 43219, for the construction of the Resurfacing - 2015 Concrete Rehabilitation project in an amount up to \$841,443.75 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$84,144.38.

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of up to \$925,588.13 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

Contract - \$841,443.75

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

704 / 530282-100079 / Resurfacing - Northland / 06-6631 / 748279 / \$244,809.15

704 / 530282-100078 / Resurfacing - Northwest / 06-6631 / 748278 / \$251,454.55

704 / 530282-100081 / Resurfacing - West Scioto / 06-6631 / 748281 / \$345,180.05

Inspection - \$84,144.38

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

704 / 530282-100079 / Resurfacing - Northland / 06-6687 / 748279 / \$24,486.01

704 / 530282-100078 / Resurfacing - Northwest / 06-6687 / 748278 / \$25,142.34

704 / 530282-100081 / Resurfacing - West Scioto / 06-6687 / 748281 / \$34,516.03

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: 1454-2015

Drafting Date: 5/27/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with 2K General Company for the repair and maintenance of certain facilities under the purview of the Facilities Management Division when resources or ability exceeds that which the division is unable to meet in a timely manner.

The original contract was formally bid through SA005402. Ordinances Nos. 2808-2014 and 0820-2015 authorized modifications of the contract for renovation, maintenance, and repair of Division of Police facilities under the purview of the Facilities Management Division but not able to be completed by in-house Facilities maintenance staff. This ordinance represents a second modification to this contract.

In 2011, the Department of Finance and Management replaced and upgraded what was then a twenty-five (25) year old exterior lighting system. It had surpassed its useful life, was in disrepair, and was costly to maintain. Additionally, the existing system did not have adequate coverage for security purposes. The renovation also reduced electricity consumption by ninety percent (90%), provided better lighting, and improved security by providing even lighting throughout the entire perimeter of the building.

The existing exterior upper band lighting on City Hall has recently encountered some failure of the LED strands which had surpassed their original warranty. Failure of these strands was partially caused by the manufacturer's and contractor's installation method, which was based on parameters related to the historic preservation of City Hall's exterior, however, in conjunction with replacement of the failed LEDs, it is recommended that all the LEDs be replaced with improved, higher performance products from the same manufacturer, installed to maintain/preserve City Hall's exterior. Some salvage value will be provided for the existing LEDs after removal. The newer technology lighting should produce better quality color and sequencing programming. Working with the manufacturer enables the city to purchase the replacement light strands at a considerably less cost than any other option. Furthermore, the manufacturer has agreed to provide an extended warranty for the replacement strands. This recommendation will result in an improved and more reliable system with an extended warranty at a fraction of the original project cost.

Emergency action is requested so the renovation of the lighting system can occur during warmer months and result in rectifying the energy and cost savings project to the city.

2K General Company, Contract Compliance No. 31-1653018, expiration date June 17, 2016.

Fiscal Impact: The cost of this modification is \$35,000.00. Funding is available in the Construction Management Capital Improvement Fund.

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with 2K General Company for the renovation of the exterior lighting at City Hall, 90 West Broad Street; to authorize the total expenditure of \$35,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$35,000.00)

WHEREAS, the original contract was formally bid through SA005402; and

WHEREAS, Ordinance Numbers 2808-2014 and 0820-2015 authorized modifications of the contract for renovation and assessment of facilities under the purview of the Facilities Management Division site assessments and general contracting services at various Division of Police facilities that cannot always be completed by in-house Facilities maintenance staff; and

WHEREAS, existing exterior upper band lighting on City Hall has recently encountered some failure of the LED strands which have surpassed their original warranty and are in need of renovation; and

WHEREAS, this renovation will result in an improved and more reliable system with an extended warranty at a fraction of the original project cost; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to authorize the Director to modify a contract with 2K General Company for the renovation of the upper band lighting of Columbus City Hall thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Facilities Management Division with 2K General Company for the renovation of the upper band lighting of Columbus City Hall.

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 and authorized and approved as follows:

Division: 45-50
Fund: 733
Project: 570030-100120
OCA Code: 733120
Object Level 1: 06
Object Level 3: 6620
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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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

Legislation Number: 1460-2015

Drafting Date: 5/27/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z15-006

APPLICANT: Jerry Kuyoth, Friendship Village of Dublin Ohio Inc., c/o Mike Milligan; JMM Architects; 4685 Larwell Drive; Columbus, OH 43220.

PROPOSED USE: Assisted living, nursing home, and housing for the elderly.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on May 14, 2015.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with an assisted living/nursing home/housing for the elderly complex, and is zoned in the I, Institutional and CPD, Commercial Planned Development Districts. The requested CPD, Commercial Planned Development District will consolidate the over-all development into one zoning classification that permits renovation and several additions to existing buildings, and proposes new independent living and detached garage buildings. The site is located within the planning area of *The Northwest Plan (2007)*, but does not fall within a subarea that gives specific land use recommendations. The Plan, however, does contain concepts that are applicable regarding appropriate location for senior housing in areas where services and amenities exist or are planned, and that infill sites should develop in a manner that is consistent and compatible with the land use and density of the surrounding areas. The proposed CPD text permits I, Institutional District uses, and contains development standards addressing setbacks, building height limitations, access and parking restrictions, pedestrian connections, tree preservation, lighting, and building design. Variances for maneuvering over property lines, a parking reduction to permit one parking space per dwelling unit, and no perimeter yard along interior lot lines are included in the request. The proposal complies with relevant land use concepts in *The Northwest Plan*, and is consistent with the established zoning and development pattern of the area.

To rezone **6000 RIVERSIDE DRIVE (43017)**, being 26.55± acres located at the northeast corner of Riverside and Riverside Green Drive, From: CPD, Commercial Planned Development and I, Institutional Districts, To: CPD, Commercial Planned Development District (Rezoning # Z15-006).

WHEREAS, application #Z15-006 is on file with the Department of Building and Zoning Services requesting rezoning of 26.55± acres from CPD, Commercial Planned Development and I, Institutional Districts, 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 because the requested CPD, Commercial Planned Development District, is consistent with the established development pattern and complies with relevant land use concepts in *The Northwest Plan*; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

6000 RIVERSIDE DRIVE (43017), being 26.55± acres located at the northeast corner of Riverside and Riverside Green Drive, and being more particularly described as follows:

DESCRIPTION OF 26.554 ACRES AT

**6000 RIVERSIDE DRIVE, COLUMBUS, OHIO
FOR FRIENDSHIP VILLAGE OF DUBLIN, OHIO, INC.**

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 3, Township 2 North, Range 19 West, United States Military Lands and being all of the following tracts of land:

1. an 18.200 acre tract of land conveyed to Friendship Village of Dublin, Ohio, Inc. by deed of record in Deed Book 3801, Page 588,
2. a 0.564 acre tract of land conveyed to Friendship Village of Dublin, Ohio, Inc. by deed of record in Instrument No. 200211040279131,
3. a 1.219 acre tract of land conveyed to Friendship Village of Dublin, Ohio, Inc. by deed of record in Instrument No. 200501180010500,
4. a 3.028 acre tract of land conveyed to Friendship Village of Dublin, Ohio, Inc. by deed of record in Instrument No. 200110290248366,
5. a 2.742 acre tract of land conveyed to Friendship Village of Dublin, Ohio, Inc. by deed of record in Instrument 200110180239126, and
6. a 0.802 acre tract of land conveyed to Friendship Village of Dublin, Ohio, Inc., by deed of record in Instrument 201407070085793, all references being to the Recorder's Office, Franklin County, Ohio, all bounded and described as follows:

Beginning at a 3/4" I.D. iron pipe set at the east end of a curve connecting the north line of Riverside Green (variable width) with the east line of Riverside Drive - U.S. Route 33 (variable width), as shown upon the recorded plat of Riverside Green, of record in Plat Book 50, Pages 66, 67 and 68, said iron pipe being 40.00 feet northerly by perpendicular measurement from the centerline of Riverside Green and 80.00 feet easterly by perpendicular measurement from the centerline of Riverside Drive, said iron pipe also being in a south line of said 18.200 acre tract;

thence northwesterly along said connecting curve, along the curved southwest line of said 18.200 acre tract and with a curve to the right, data of which is: radius = 20.00 feet, and delta = 90° 00' 00", an arc distance of 31.42 feet and a chord distance of 28.28 feet bearing N 36° 49' 15" W. to a 3/4" I.D. pipe set at the north end of said connecting curve, in the east line of Riverside Drive and in a west line of said 18.200 acre tract, said iron pipe being 60.00 feet easterly by perpendicular measurement from the centerline of Riverside Drive;

thence N 08° 10' 45" E along the east line of Riverside Drive and along a west line of said 18.200 acre tract a distance of 275.18 feet to a 3/4" I.D. iron pipe set at a point of curvature;

thence northerly along the curved east line of Riverside Drive, along a curved west line of said 18.200 acre tract and with a curve to the right, data of which is: radius = 5,669.65 feet, and delta = 01° 52' 00", an arc distance of 184.71 feet and a chord distance of 184.71 feet bearing N 09° 06' 45" E to a 3/4" I.D. iron pipe set at the point of tangency;

thence N 10° 02' 46" E along the east line of Riverside Drive and along a west line of said 18.200 acre tract a distance of 101.94 feet to a 3/4" I.D. iron pipe set at a point of curvature;

thence northerly along the curved east line of Riverside Drive, along a curved west line of said 18.200 acre tract, along the curved east line of a 0.954 acre tract of land conveyed as Strip No. 2 to City of Columbus, Ohio for Riverside Drive right-of-way purposes by deed of record in Deed Book 3462, Page 170 and with a curve to the right, data of which is: radius = 2,804.23 feet, and delta = 05° 12' 06", an arc distance of 254.59 feet and a chord distance of 254.50 feet bearing N 12° 38' 48" E to a 3/4" I.D. iron pipe set at the point of tangency;

thence N 15° 13' 08" E along the east line of Riverside Drive, along a west line of said 18.200 acre tract and along the east line of said 0.954 acre tract a distance of 569.43 feet to a 3/4" I.D. iron pipe set at the northwest corner of said 18.200 acre tract, at the northeast corner of said 0.954 acre tract and in the south line of a said 1.219 acre tract;

thence N 74° 56' 26" W along the north line of said 0.954 acre tract and along the south line of said 1.219 acre tract a distance of 60.00 feet to a MAG nail set in the centerline of Riverside Drive;

thence N 15° 13' 08" E along the centerline of Riverside Drive, along the west line of said 1.219 acre tract and along a portion of the west line of said 3.028 acre tract a distance of 271.10 feet to a Mag Nail set at a point of curvature;

thence northerly, along the curved centerline of Riverside Drive, along a curved portion of a west line of said 2.742 acre tract, along the curved west line of said 2.742 acre tract and with a curve to the left, data of which is: radius = 1,910.00 feet, delta = 03° 29' 53" and length = 116.61 feet, a chord distance of 116.59 feet bearing N 13° 28' 12" E to a Mag Nail set at the northwest corner of said 2.742 acre tract and at the southwest corner of a 0.748 acre tract of land conveyed to Doris D. Harding by deed of record in Official Record 11029, Page D 09;

thence N 81° 34' 22" E along a north line of said 2.742 acre tract and along the south line of said 0.748 acre tract a distance of 244.63 feet to a 3/4" I.D. iron pipe set at the southeast corner of said 0.748 acre tract;

thence N 13° 35' 22" E along a west line of said 2.742 acre tract and along the east line of said 0.748 acre tract a distance of 104.38 feet to a 3/4" I.D. iron pipe set at the northeast corner of said 0.748 acre tract, at a northwest corner of said 2.742 acre tract and in the south line of a an original 1.007 acre tract of land conveyed to Doris D. Harding by deeds of record in Official Record 11029, Page D 09 and in Instrument 199809230242156;

thence S 82° 10' 09" E along a portion of a north line of said 2.742 acre tract and along a portion of the south line of said original 1.007 acre tract a distance of 55.98 feet to a 3/4" I.D. iron pipe found at the southwest corner of said 0.802 acre tract;

thence N 14° 31' 10" W along the west line of said 0.802 acre tract a distance of 113.14 feet to a 3/4" I.D. iron pipe found at a corner of said 0.802 acre tract;

thence N 61° 02' 41" W along the southwesterly line of said 0.802 acre tract a distance of 137.72 feet to a P.K. nail found at the west corner of said 0.802 acre tract, in the north line of said original 1.007 acre tract and in a south line of an original 11.270 acre tract of land conveyed to GSP Dunsinane, LLC, by deed of record in Instrument 199903300078500;

thence S 84° 30' 15" E along a north line of said 0.802 acre tract and along a portion of a south line of said original 11.270 acre tract a distance of 76.03 feet to a 3/4" I.D. iron pipe found at a corner of said 0.802 acre tract and said original 11.270 acre tract;

thence S 78° 26' 18" E along a north line of said 0.802 acre tract and along a south line of said original 11.270 acre tract a distance of 285.09 feet to a 3/4" I.D. iron pipe found at the northeast corner of said 0.802 acre tract, at a corner of said original 11.270 acre tract and at the northwest corner of a 1.815 acre tract of land conveyed, as Parcel II, to GSP Dunsinane, LLC, by deed of record in Instrument 199903300078497;

thence S 02° 39' 29" W along the east line of said 0.802 acre tract and along a west line of said 1.815 acre tract

a distance of 125.00 feet to a 3/4" I.D. iron pipe found at the southeast corner of said 0.802 acre tract, at a corner of said 1.815 acre tract and at the northeast corner of said 2.742 acre tract;

thence S 00° 11' 54" E along the east line of said 2.742 acre tract, along a portion of the east line of said 3.028 acre tract, along a west line of said 1.815 acre tract and along the west line of a 1.737 acre tract of land conveyed, as Parcel III, to GSP Dunsinane, LLC, by deed of record in Instrument 199903300078497 a distance of 370.41 feet to a 3/4" I.D. iron pipe set at a westerly corner of said 1.737 acre tract and at the northerly corner of said 0.564 acre tract;

thence S 43° 42' 41" E along a southwesterly line of said 1.737 acre tract and along the northeasterly line of said 0.564 acre tract a distance of 227.40 feet to a 3/4" I.D. iron pipe set at the southerly corner of said 1.737 acre tract, at the southeasterly corner of said 0.564 acre tract and in the west right of way line of Birchton Street (Fifty (50) feet in width);

thence S 46° 13' 19" W along the west line of Birchton Street and along the east line of said 0.564 acre tract a distance of 113.63 feet to a 3/4" I.D. iron pipe set at a point of curvature;

thence southerly along the curved west line of Birchton Street, along a curved east line of said 18.200 acre tract, along a curved east line of said 0.564 acre tract and with a curve to the left, data of which is: radius = 425.00 feet, and delta = 31° 33' 38", an arc distance of 234.11 feet and a chord distance of 231.16 feet bearing S 30° 26' 30" W to a 3/4" I.D. iron pipe set at the point of tangency;

thence S 14° 39' 41" W along the west line of Birchton Street and along an east line of said 18.200 acre tract a distance of 649.29 feet to a 3/4" I.D. iron pipe set at a point of curvature;

thence southerly along the curved west line of Birchton Street, along a curved east line of said 18.200 acre tract and with a curve to the left, data of which is: radius = 425.00 feet, and delta = 30° 28' 55", an arc distance of 226.10 feet and a chord distance of 223.45 feet bearing S 00° 34' 47" E to a 3/4" I.D. iron pipe set at the point of tangency;

thence S 15° 49' 15" E along the west line of Birchton Street and along an east line of said 18.200 acre tract a distance of 125.00 feet to a 3/4" I.D. iron pipe set at a point of curvature at the north end of a curve connecting the west line of Birchton Street with the north line of Riverside Green;

thence southwesterly along said connecting curve, along the curved southeast line of said 18.200 acre tract and with a curve to the right, data of which is: radius = 20.00 feet, and delta = 90° 00' 00", an arc distance of 31.42 feet and a chord distance of 28.28 feet bearing S 29° 10' 45" W to a 3/4" I.D. iron pipe set at the west end of said connecting curve, in the north line of Riverside Green and in a south line of said 18.200 acre tract, said iron pipe being 30.00 feet northerly by perpendicular measurement from the centerline of Riverside Green;

thence S 74° 10' 45" W along the north line of Riverside Green and along a south line of said 18.200 acre tract a distance of 290.00 feet to a 3/4" I.D. iron pipe set at a point of curvature;

thence westerly along the curved north line of Riverside Green, along the curved south line of said 18.200 acre tract and with a curve to the right, data of which is: radius = 554.35 feet, and delta = 24° 00' 00", an arc distance of 232.21 feet and a chord distance of 230.51 feet bearing S 86° 10' 45" W to a drill hole set in a concrete driveway ramp at the point of tangency;

thence N 81° 49' 15" W along the north line of Riverside Green and along a south line of said 18.200 acre tract

a distance of 147.05 feet to the place of beginning;
containing 26.554 acres of land more or less and being subject to all highways, easements and restrictions of record.

The above description was prepared by Jay R. Miller, Ohio Surveyor No. 8061, of C.F. Bird & R.J. Bull, Inc., Consulting Engineers & Surveyors, Columbus, Ohio, from an actual field survey performed under his supervision in December, 2009 and August 2014. Basis of bearings is the centerline of Riverside Green, being N 81° 49' 15" W, derived from VRS observations referencing monument PID designation of COLB, Ohio South Zone, NAD 83 (2011 Adj.), and all other bearings are based upon this meridian.

To Rezone From: CPD, Commercial Planned Development and I, Institutional Districts

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 CPD plan and elevation drawings being titled, "**SHEET 1 of 3**," "**SHEET 2 of 3**," and "**SHEET 3 of 3**," dated June 2, 2015, and text titled, "**CPD TEXT**," dated May 26, 2015, all signed by Jerry Koyuth, Executive Director, Friendship Village of Dublin, Ohio, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICT: CPD
PROPERTY ADDRESS: 6000 Riverside Drive
OWNER: Friendship Village of Dublin, Ohio, Inc.
APPLICANT: Friendship Village of Dublin, Ohio, Inc.
DATE OF TEXT: May 26, 2015
APPLICATION NUMBER: Z15-006

1. Introduction

The subject property consists of 26.55 +/- acres of real property (the "Property"), which is located on Riverside Drive. The Property is proposed to be further developed by the Owner. In 2003, the City passed an ordinance pursuant to rezoning application Z02-051 causing approximately 6.334 acres of real property (the "Initial CPD Property") to be rezoned to permit an extension of the FVD Campus on the Initial CPD Property for the development of an independent living complex for senior citizens (the "Independent Living Complex"), limiting such development by a CPD Text (the "2003 CPD Text"). In 2005, the City passed an ordinance pursuant to rezoning application Z05-029 which added 1.219 acres to the CPD text (the "Additional CPD Property"). In 2014 the City passed an Ordinance pursuant to rezoning application Z13-034, causing approximately .802 acres of real property to be rezoned.

2. Permitted Uses

Subject to the limitations set forth below, the Property may only be used for Assisted Living, Nursing Home (facilities licensed by the Ohio Department of health) or I-use group Housing, and for non-licensed residential dwelling units meeting the requirements of housing for the elderly (for the purposes of this CPD text non-licensed housing for the elderly shall mean any age restricted housing which limits by contract occupants to an age of no less than 55 years of age and does not require a license to operate by the Ohio Department of Health) . The Property will be owned and operated by the Applicant as part of the Friendship Village of Dublin retirement community. The Property will not contain individual lots. Non-licensed housing for the elderly residential dwelling units shall be limited to a maximum of 375 units with no limits on licensed care assisted living or nursing units.

3. Development Standards

Unless otherwise indicated in the CPD Text, the applicable development standards are contained in Chapter 3361 of the Columbus City Code, and as shown on the attached Zoning Site Plan and Zoning Elevations.

Reference to the attached Site Plan (the “Plan”) is made herein. The Plan sets forth a conceptual layout of the proposed development of the Property for the currently anticipated expansion to 308 units of non-licensed housing for the elderly. The plan depicts the general layout of planned buildings, driveways parking lots and other improvement subject to minor modifications as may be required to gain necessary approval of the relevant city agencies. Additional improvements shall be permitted on the property to increase the overall site density to 375 non-licensed housing for the elderly residential dwelling units.

A. Density, Height, Lot and/or Setbacks Commitments

1. Maximum density on the Property will not exceed 375 non licensed housing for the elderly senior independent living units. No limits on licensed units are applicable to this CPD text.

2. Minimum building setbacks on the Property will be twelve feet from any adjacent property boundary, provided that there shall be no minimum setback requirement for any development that is adjacent to the boundary of other real property owned by Friendship Village of Dublin. Setbacks for buildings along Riverside Drive shall be 50 feet, and shall be 25 feet along Riverside Green and Birchton Street. Parking setbacks on Riverside Drive shall be 40 feet not including driveways which shall be 10 feet where parallel to property boundaries. Parking setbacks on Riverside Green and Birchton Street shall be 25 feet not including driveways which shall be 10 feet where parallel to property boundaries. Building setbacks can be reduced to 45 feet along Riverside Drive and 20 feet along Riverside Green and Birchton Court with a reduction in building height of 15 feet below the permitted maximum height.

3. Building heights shall be 35 feet maximum within 100 feet of the Right of Way Line of Riverside Green and Birchton Street. Building heights shall be 60 feet maximum for the balance of the site. Refer to Site Plan for graphic delineation of these areas.

B. Access, Loading, Parking and/or other Traffic-Related Commitments

1. All circulation, curb cuts and access points shall be subject to the approval of The Department of Public Service. Applicant proposes that the primary access to the Property will include four (4) full service connections on Birchton Street and at least one full service access point on Riverside Green. Access on Riverside Drive shall be limited to emergency access. If a connection to provide emergency vehicle access is

required by the City of Columbus, Division of Fire, bollards and signage shall be installed in appropriate locations to prevent the usage of this connection by regular vehicular traffic. If appropriate cross access easements are in place, the above provision shall not prohibit the property owner from utilizing this vehicular connection as a temporary construction access during the construction of this site, if approved by the Department of Public Service.

2. Each senior independent living unit will have no less than one parking space either in a garage or surface lot.

3. Walkways within the Property will be constructed to permit pedestrian circulation within the Property. The location of the walkways may be changed from time to time to accommodate use and future expansion.

C. Buffering, Landscaping, Open Space and/or Screening Commitments

1. The applicant will endeavor to preserve existing large trees on the subject Property to the extent practicable, as shown on site plan.

D. Building Design and/or Interior-Exterior Treatment Commitments

1. Exteriors of the buildings will be constructed of materials consistent with residential structures within the Friendship Village of Dublin community and neighboring properties, examples of which include brick, stone, stucco and siding. No vinyl siding will be used on any buildings. Flat or pitched roofs will be permitted.

2. The architectural "look" of the planned phase of construction shall be consistent in concept and quality with the attached Zoning Elevations subject to modifications to reflect final design and program.

E. Lighting, Outdoor Display Areas and/or other Environmental Commitments

1. All internal street lighting shall be decorative standards with a height no greater than eighteen feet.

F. Graphics and/or Signage Commitments

All graphics and signage shall comply with the I, Institutional District Standards of the Graphics Code, Title XV of Title 30, Columbus Zoning Code, and any variance to those standards shall be submitted to the Columbus Graphics Commission for consideration.

H. Miscellaneous Commitments

1. Necessary variances (setback, parking)
 - a. Variance: Reduce the perimeter yard to 0' along the interior lot lines (CC 3361.04(a)).
 - b. Variance: Reduce required parking to one space for each housing for the elderly unit. (CC3312.49)
 - c. Parking spaces and maneuvering shall be allowed to cross parcel lines.
2. The subject site shall be in general conformance with the submitted CPD plan titled "Overall Site Plan" as it applies to setbacks. The plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved the Director of Building and

Zoning Services or his designee upon the submission of the appropriate data regarding the proposed adjustment.

3. The Developer will comply with the Parkland Dedication Ordinance.
4. The trash compactor hours of operation and pick up will be limited to: 8am to 8pm (hours of operation) and 8am to 5pm (hours of pick up).

4. Other CPD Requirements

A. Natural Environment

The natural environment of the Property is relatively flat, with a slight grade incline to the east from Riverside Drive. A steep wooded ravine runs along the northwest boundary of the Property and will remain substantially in its natural state.

B. Existing Land Use

The Property is a Continuing Care Retirement Community.

C. Transportation and Circulation

Access to and from the site will be from Riverside Green on the southern boundary and Birchton Street at the eastern boundary of the Property with internal vehicular circulation provided for in the Plan.

D. Visual Form of the Environment

The Property is bounded as follows: (i) the northern and eastern boundary of the Property abuts an apartment complex; (ii) the eastern boundary of the Property abuts Birchton Street and single family homes; and (iii) the southern boundary of the Property abuts Riverside Green and Apartments. Various office and commercial operations are located across Riverside Drive to the west of the property.

E. View and Visibility

The Property fronts on Riverside Drive and will be visible from Riverside Drive.

F. Proposed Development

The proposed development will be a Continuing Care Retirement Community.

G. Behavior Patterns

The development on the Property will be integrated as part of the Friendship Village of Dublin community. Traffic access directly on Riverside Drive will not be permitted, except for construction vehicle access.

H. Emissions

Development of the Property shall conform to the City of Columbus requirements as further controlled by the Development Standards of this CPD Text for light levels, sounds and dusts. There will be no objectionable emissions.

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

Legislation Number: 1463-2015

Drafting Date: 5/27/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish UTC contracts for Flocculation Tank/Sedimentation Basin Shaft Bearings for the Division of Water, the sole user. These contracts will provide for the purchase of replacement parts for maintenance and repair of flocculation tanks and sedimentation basins at the Hap Cremean and Dublin Road Water Plants. The term of the proposed option contracts would be approximately two years, expiring August 31, 2017, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 23, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. SA005823). Sixty-six (66) bids were solicited: (M1A-1, F1-1, MBR-0). Two (2) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Applied Industrial Technologies, MAJ, CC# 34-0117420 expires 06/14/2015, Items 1-12, 16 and 18-20, \$1.00
Motion Industries, Inc., MAJ, CC# 63-0251578 expires 06/20/2016, Items 13-15 and 17, \$1.00
Total Estimated Annual Expenditure: \$100,000.00, Division of Water, the sole user

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Mail, Print Services and UTC Fund Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Flocculation Tank/Sedimentation Basin Shaft Bearings with Applied Industrial Technologies and Motion Industries, Inc.; to authorize the expenditure of \$2.00 to establish the contracts from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$2.00).

WHEREAS, Flocculation Tank/Sedimentation Basin Shaft Bearings are utilized by the Division of Water for repairs to the tanks and basins at the Hap Cremean and Dublin Road Water Treatment Plants; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 23, 2015 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently

maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Flocculation Tank/Sedimentation Basin Shaft Bearings, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance, Purchasing Office, in that it is immediately necessary to enter into a contract for the option to purchase Flocculation Tank/Sedimentation Basin Shaft Bearings, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Flocculation Tank/Sedimentation Basin Shaft Bearings in accordance with Solicitation No. SA005823 for a term of approximately two years, expiring August 31, 2017, with the option to renew for one (1) additional year, as follows:

Applied Industrial Technologies, Items 1-12, 16 and 18-20, \$1.00

Motion Industries, Inc., Items 13-15 and 17, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

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

Legislation Number: 1465-2015

Drafting Date: 5/27/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City's Department of Public Service is engaged in the FRA-CR222 - Gender Road at Refugee Road Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real property interests (collectively, "Real Estate"), which are located in the general vicinity of Gender Road and Refugee Road, Columbus, Ohio 43110, in order to complete the Public Project. The City passed Ordinance Number 1577-2014 on July 14, 2014, which authorized the City Attorney to engage in the Real Estate's acquisition. The City also adopted Resolution Number 0213x-2014 on January 12, 2015, which declared the City's (i) public purpose and necessity of the Public Project; and (ii) intent to appropriate the Real Estate.

Pursuant to Columbus City Code, Section 909.03, the City Attorney served notice to all of the Real Estate's owners of the (i) Public Project's public purpose and necessity; and (ii) adoption of Resolution Number

0213x-2014. However, the City Attorney was unable to either locate some of the Real Estate's owners or agree with some of the Real Estate's owners in good faith regarding the amount of just compensation paid by the City for the Real Estate. Accordingly, this ordinance authorizes the City Attorney to spend City funds and file necessary complaints to appropriate the Real Estate.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to appropriate the Real Estate will come from the Federal State Highway Engineering Fund, Fund Number 765.

EMERGENCY JUSTIFICATION: The City Attorney's office requests emergency designation to allow for the appropriation and acquisition of the Real Estate necessary for the Department of Public Service to complete the Public Project without unnecessary delay, which will preserve the public peace, property, health, safety, and welfare.

To authorize the City Attorney to file complaints in order to appropriate and accept fee simple and lesser real estate title interests necessary for the Department of Public Service to complete the FRA-CR222 - Gender Road at Refugee Road Public Improvement Project; authorize the City Attorney to spend funds from the Federal State Highway Engineering Fund, Fund Number 765; and to declare an emergency. (\$193,641.00)

WHEREAS, pursuant to the passage of Ordinance Number 1577-2014 and adoption of Resolution Number 0213x-2014, the City intends to authorize the City Attorney to spend funds and file necessary complaints to appropriate the fee simple and lesser real estate title interests (*i.e.* Real Estate) in order for the Department of Public Service to complete the FRA-CR222 - Gender Road at Refugee Road Public Improvement Project (*i.e.* Public Project);

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to appropriate the remainder of the Real Estate to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. The fee simple and lesser real estate title interests associated with the project parcel numbers listed in Section 4 of this ordinance (*i.e.* Real Estate) are (i) fully described in Resolution Number 0213x-2014 and fully incorporated into this ordinance for reference; and (ii) to be appropriated and accepted for the public purpose of the Department of Public Service completing the FRA-CR222 - Gender Road at Refugee Road Public Improvement Project (*i.e.* Public Project).

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

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

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

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

REAL ESTATE'S OWNER(S)

ADDRESS(ES)

1-WD, 1-CH & 1-T (\$15,140.00)

HPI KENSINGTON COMMONS, LLC
2 HUNTLEY RD., OLD LYME, CT 06371

3-T1, 3-T2 & 3-T3 (\$7,150.00)

SPEEDWAY SUPERAMERICA, LLC
539 S. MAIN ST., FINDLEY, OH 45840

4-WD1, 4-WD2, 4-T1 & 4-T2 (\$61,199.00)

HPI KENSINGTON LAND, LLC
2 HUNTLEY RD., OLD LYME, CT 06371

7-WD & 7-T (\$23,161.00)

BRAUVIN NET LEASE, LLC
205 N. MICHIGAN AVE., #1900, CHICAGO, IL 60601

9-WD, 9-S & 9-T (\$67,133.00)

THORNTON'S, INC.
10101 LINN STATION RD., LOUISVILLE, KY 40223

9-BS (\$400.00)

TIM DONUT U.S. LIMITED, INC.
4150 TULLER RD., #236, DUBLIN, OH 43017

12-S & 12-T (\$9,658.00)

TIM DONUT U.S. LIMITED, INC.
4150 TULLER RD., #236, DUBLIN, OH 43017

13-CH & 13-S (\$9,800.00)

HPI KENSINGTON LAND, LLC
2 HUNTLEY RD., OLD LYME, CT 06371

TOTAL.....\$193,641.00

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

SECTION 6. In order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, the City Attorney is authorized to spend up to One Hundred Ninety-three Thousand, Six Hundred Forty-one, and 00/100 U.S. Dollars (\$193,641.00), or so much as may be needed, from the Federal State Highway Engineering Fund, as follows:

(Fund №) / (Project №) / (Project Name) / (O.L. 01-03 Codes) / (OCA) / (AC №) / (Amount)

(765) / (591229-10000) / (Gender Road @ Refugee Project) / (06-6601) / (592229) / (AC036657-002)
/ (\$193,641.00)

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

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

Legislation Number: 1466-2015

Drafting Date: 5/27/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the purchase of cellular phone and wireless data communication services for the Department of Public Utilities from an existing State of Ohio Term Contract with Cellco Partnership dba Verizon Wireless. This purchase between the City of Columbus and State of Ohio is authorized by Ordinance 582-87 that allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities. The Department of Public Utilities needs increased cellular connection in order to minimize any potential data disruptions for its many mobile applications. Testing performed by the City of Columbus showed that in these circumstances, Verizon's network performance and coverage is better than the current provider; therefore, the Department of Public Utilities is requesting authorization to contract with them instead of Sprint for cellular phone and data communications.

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

Contract Compliance: Cellco Partnership dba Verizon Wireless #223372889 cc expires 03/20/2017

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of said contract, and immediate purchase of Cellco Partnership cellular services.

FISCAL IMPACT: \$122,000.00 is budgeted and needed for this purchase. Depending on the date that Verizon service goes into effect, remaining balances from the existing Sprint purchase orders will be cancelled.

To authorize and direct the Finance and Management Director to issue purchase orders for cellular phone and wireless data communication services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office with Cellco Partnership dba Verizon Wireless; and to authorize the expenditure of \$12,732.00 from the Electricity Operating Fund, \$52,656.00 from the Water Operating Fund, \$53,220.00 from the Sewerage Operating Fund, and \$3,392.00 from the Storm Sewer Operating Fund; and to declare an emergency. (\$122,000.00)

WHEREAS, the Department of Public Utilities needs to purchase cellular phone and wireless data communications services; and

WHEREAS, the Department of Public Utilities needs increased cellular connection in order to minimize any potential data disruptions for its many mobile applications; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the purchase said cellular services, for the preservation of the public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue purchase orders for the purchase of cellular phone and wireless data communication services for the Department of Public Utilities in accordance with the existing State of Ohio Term Contract established by the State of Ohio Purchasing Office with Cellco Partnership dba Verizon Wireless, 5000 Britton Road, Hilliard, OH 43026, which is authorized by Ord. 582-87.

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 \$122,000.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3295, Fund Names and Numbers, OCA Codes, and amounts listed below, to pay the cost thereof.

| <u>Fund Name</u> | <u>Fund Number</u> | <u>OCA</u> | <u>Amount</u> |
|-----------------------|--------------------|------------|--------------------|
| Water Operating | 600 | 600049 | \$4,656.00 |
| Water Operating | 600 | 601849 | \$48,000.00 |
| Electricity Operating | 550 | 600023 | \$732.00 |
| Electricity Operating | 550 | 600700 | \$12,000.00 |
| Storm Sewer Operating | 675 | 600065 | \$1,392.00 |
| Storm Sewer Operating | 675 | 675002 | \$2,000.00 |
| Sewer Operating | 650 | 600056 | \$5,220.00 |
| Sewer Operating | 650 | 605006 | <u>\$48,000.00</u> |
| | | | \$122,000.00 |

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 or vetoes the same.

Drafting Date: 5/28/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with Telvent USA LLC, for ArcFM software maintenance and support services. ArcFM software is used by DPU to track the City's water, sewer and electric assets using GIS technology. The original agreement (ED044943) was entered into on October 26, 2011 between Telvent Miner & Miner, Inc. and DPU. That agreement was most recently renewed by authority of ordinance 1470-2014, passed June 13, 2014, through purchase order EL016114. This ordinance/legislation will provide software maintenance and support services for the period August 6, 2015 through August 5, 2016 at a cost of \$13,100.33.

This ordinance will also authorize the Director of the Department of Technology to continue an annual agreement with Telvent for ArcFM software maintenance and support services. ArcFM Fiber Manager is used by the Department of Technology for tracking the City's fiber assets using GIS technology. The original agreement (EL014753) was authorized by ordinance 1365-2013, passed July 15, 2013. That agreement was most recently renewed by authority of ordinance 1470-2014, passed June 13, 2014, through purchase order EL016078. This ordinance/legislation will provide software maintenance and support services for the period August 6, 2015 through August 5, 2016 at a cost of \$5,682.00.

Finally, this ordinance requests approval to continue services provided by Telvent USA LLC, in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code. It has been determined Telvent USA LLC is the sole source of licensing, maintenance and support, and training services for ArcFM software solutions, and does not utilize re-sellers for this purpose.

FISCAL IMPACT:

In 2013 and 2014, \$40,709.20 and \$12,542.72 respectively were expended with Telvent USA LLC and DOT/DPU, for the provision of maintenance and support, and the purchase of additional ArcFM software solutions and training. The total cost for the 2015 annual maintenance and support of the ArcFM software solutions utilized by DPU and DoT in support of their GIS applications is \$18,782.33. Funds are budgeted and available in the Department of Technology, Information Services Division, Internal Service Fund to cover this cost.

CONTRACT COMPLIANCE:

Vendor Name: Telvent USA LLC C.C.#: 52 - 1366064 Expiration Date: 07/03/2016

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue a contract agreement with Telvent USA LLC, for software maintenance and support on ArcFM software used by Department of Public Utilities in tracking the City's utilities assets; to authorize the Director of Technology to establish a contract with Telvent for software maintenance and support on ArcFM software utilized by the Department of Technology in tracking the City's fiber assets using GIS technology in accordance with sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$18,782.33 from the Department of Technology, Information Services Division, Internal Service Fund. (\$18,782.33)

WHEREAS, this ordinance authorizes the Directors of the Department of Technology and the Department of Public Utilities to continue an annual agreement with Telvent USA LLC, for ArcFM software maintenance and support. ArcFM software is used by DPU to track the City's water, sewer and electric assets using GIS

technology. The original agreement (ED044943) was entered into on October 26, 2011 between Telvent Miner & Miner, Inc. and DPU. That agreement was most recently renewed by authority of ordinance 1470-2014, passed June 13, 2014, through purchase order EL016114. This ordinance/legislation will provide software maintenance and support services for the period August 6, 2015 through August 5, 2016 at a cost of \$13,100.33; and

WHEREAS, this ordinance will also authorize the Director of the Department of Technology to continue an annual agreement with Telvent for ArcFM software maintenance and support. ArcFM Fiber Manager is used by the Department of Technology for tracking the City's fiber assets using GIS technology. The original agreement (EL014753) was authorized by ordinance 1365-2013, passed July 15, 2013. That agreement was most recently renewed by authority of ordinance 1470-2014, passed June 13, 2014, through purchase order EL016078. This ordinance/legislation will provide software maintenance and support services for the period August 6, 2015 through August 5, 2016 at a cost of \$5,682.00; and

WHEREAS, this ordinance also requests approval to continue services provided by Telvent USA LLC, in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code. It has been determined Telvent USA LLC is the sole source of licensing, maintenance and support, and training services for ArcFM software solutions, and does not utilize re-sellers for this purpose; and

WHEREAS, it is necessary for the Directors of the Department of Technology and the Department of Public Utilities to continue annual contracts with Telvent USA LLC, for ArcFM software maintenance and support services, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Directors of the Department of Technology and Department of Public Utilities be and are hereby authorized to continue a contract agreement with Telvent USA LLC, for annual software maintenance and support of the ArcFM software solutions utilized by DPU in support of their GIS applications. This renewal will provide software maintenance and support services for the period August 6, 2015 through August 5, 2016 at a cost of \$13,100.33.

SECTION 2. That the Director of the Department of Technology be and is hereby authorized to continue a contract agreement with Telvent USA LLC for ArcFM software maintenance and support to be utilized by the Department of Technology for tracking the City's fiber assets using GIS technology at a cost of \$5,682.00. The total cost associated with this legislation is \$18,782.33.

SECTION 3. That the expenditures of \$18,782.33 or so much thereof as may be necessary as authorized in Section 1 are hereby authorized to be expended from the following:

Division: 47-01| **Fund:** 514| **Subfund:** 550| **OCA Code:** 514550| **OBJ Level 1:** 03| **OBJ Level 03:** 3369| **Amount:** \$799.12| Electricity/Power

Division: 47-01| **Fund:** 514| **Subfund:** 600| **OCA Code:** 514600| **OBJ Level 1:** 03| **OBJ Level 03:** 3369| **Amount:** \$5,082.93| Water

Division: 47-01| **Fund:** 514| **Subfund:** 650| **OCA Code:** 514650| **OBJ Level 1:** 03| **OBJ Level 03:** 3369| **Amount:** \$5,698.64| Sewers & Drains

Division: 47-01| **Fund:** 514| **Subfund:** 675| **OCA Code:** 514675| **OBJ Level 1:** 03| **OBJ Level 03:** 3369| **Amount:** \$1,519.64| Storm Water

Division: 47-02| **Fund:** 514| **Subfund:** 001| **OCA Code:** 470202| **Obj. Level 1:** 03| **Obj. Level 3:** 3369| **Amount:** \$5,682.00 |ISD

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 these contracts/agreements are being established in accordance with the sole source provisions of the Columbus City Codes, Chapter 329.

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

Legislation Number: 1483-2015

Drafting Date: 5/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

As a result of RD025480, SO050009, and BE021610, this ordinance will authorize the expenditure of \$11,000.00 for the purchase of the following equipment:

One (1) two passenger utility ATV

As a result of RP035904, SO049884, and BE021573, this ordinance will authorize the expenditure of \$8,000.00 for the purchase of the following equipment:

One (1) enclosed trailer

This ordinance will establish an Auditor's certificate for the expenditure of \$19,000.00 for the purchase of equipment for the special events section of Recreation and Parks.

Emergency Justification: It is necessary to initiate the purchase order immediately so that the equipment is available for Special Event use in the 2015 summer season.

Fiscal Impact: \$19,000.00 is required and budgeted in the Recreation and Parks Permanent Improvement Fund 747 to meet the financial obligations of this expenditure.

To authorize the Director of Finance and Management to enter into contracts for the purchase of equipment for the special events section of the Recreation and Parks Department; to appropriate, transfer, and authorize the expenditure of \$19,000.00 from the Recreation and Parks Permanent Improvement Fund; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$19,000.00)

WHEREAS, the Purchasing Office will enter into contract for one Utility ATV as a result of SO050009; and

WHEREAS, the Purchasing Office will enter into contract for one trailer as a result of SO049884; and

WHEREAS, the vendors were not identified at the time of this legislation, therefore, the sole and final contracting decisions relative to the determination of lowest, most responsive and responsible, and best bidder(s) will be delegated to the Director of Finance and Management per the terms of Columbus City Code Chapter 329; and

WHEREAS, brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition;

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract for the equipment so that the equipment is available for Summer 2015 special event use thereby preserving the public health, safety and welfare; **NOW**, **THEREFORE**,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into a contract for the purchase of one trailer as a result of SO049884.

SECTION 2. That the Director of Finance and Management be and is hereby authorized to enter into a contract for the purchase of one utility ATV as a result of SO050009.

SECTION 3. That this Council hereby recognizes that this ordinance does not identify vendors for the expenditure authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, most responsive and responsible, and best bidder(s) to the Director of Finance and Management as per the terms of Columbus City Code Chapter 329.

SECTION 4. That the amount of \$19,000.00 is hereby appropriated to the Recreation and Parks Permanent Improvement Fund, as follows:

| FundType | Dept. | Fund | Project No. | Obj. Level 3 | OCA Code | Amount |
|------------|-------|------|-------------|--------------|----------|-------------|
| Cap. Proj. | 51-01 | 747 | 747999 | 6651 | 900747 | \$19,000.00 |

SECTION 5. That the transfer of \$19,000.00 of cash and appropriation within the Recreation and Parks Permanent Improvement Fund be and is hereby authorized to provide funds in the correct project area for equipment for the Recreation and Parks Department as follows:

FROM:

| Type | Dept. | Fund | Project # | Name | OL3 | OCA Code | Amount |
|---------|-------|------|---------------|------|-------------|-------------|-------------|
| Capital | 51-01 | 747 | 747999-100000 | | Unallocated | 6651 900747 | \$19,000.00 |

TO:

| Type | Dept. | Fund | Project # | Name | OL3 | OCA Code | Amount |
|---------|-------|------|---------------|------|-----------|-------------|-------------|
| Capital | 51-01 | 747 | 510040-100000 | | Equipment | 6651 747040 | \$19,000.00 |

SECTION 6. That the 2015 Capital Improvements Budget Ordinance No. 0557-2015 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

- Fund 747: 747999-100000; Fund 747 unallocated; \$31 (Permanent Improvement Carryover)
- Fund 747: 747999-100000; Fund 747 unallocated; \$31,712 (New Deposit)
- Fund 747: 510040-100000; Fund 747 Equipment; \$0 (Permanent Improvement Carryover)

AMENDED TO:

- Fund 747: 747999-100000; Fund 747 unallocated;; \$12,743 (Permanent Improvement Carryover)
- Fund 747: 510040-100000; Fund 747 Equipment; \$19,000 (Permanent Improvement Carryover)

SECTION 7. That the expenditure of \$19,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund 747, as follows:

| Project | OCA Code | Object Level 3 | Amount |
|---------------------------|-----------------|-----------------------|---------------|
| 510040-100000 (Equipment) | 747040 | 6651 | \$19,000.00 |

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 legislation.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1490-2015

Drafting Date: 5/29/2015

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV15-011

APPLICANT: Jason S. Dodgion; c/o David L. Hodge, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 460, Columbus, OH 43215.

PROPOSED USE: Single- and two-unit dwelling and carriage house development.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two lots each developed with a single-unit dwelling and two undeveloped lots, all zoned in the R-4, Residential District. The site is subject to Ordinance # 0321-2014 (CV13-010), passed on March 3, 2014, which had a specific site plan commitment for a project that retains the existing single-unit dwellings, and allows construction of two single-unit carriage houses behind the existing dwellings, and two new two-unit dwellings on the two undeveloped lots, each with a new one-unit carriage house in the rear. This request is for the same uses/configuration, but with a different site plan. Variances for maneuvering, aisles, parking lot landscaping, stacked parking spaces, reduced parking, lot width, frontage on a public street, building lines, minimum side yard, maximum side yard, and rear yard are included in the request. Staff has no objections to the proposed development because this request allows the same dwelling and carriage house configuration that was previously approved, but reflects lower residential structure height and provides for more open space.

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3321.01, Dumpster area; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting on a public street; 3332.21(B), Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at **1499 ELMWOOD**

AVENUE (43212), to permit two separate dwellings on the same lot for four contiguous lots with reduced development standards in the R-4, Residential District, and to repeal Ordinance No. 0321-2014, passed on March 3, 2014 **and to declare an emergency** (Council Variance # CV15-011).

WHEREAS, by application No. CV15-011, the owner of property at **1499 ELMWOOD AVENUE (43212)**, is requesting a Council variance to permit two separate dwellings on the same lot for four contiguous lots with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, Residential District use, requires a separate lot for each dwelling, while the applicant proposes to construct two two-unit dwellings each with a rear single-unit dwelling above a detached garage (a carriage house) on two lots and to retain two existing single-unit dwellings while constructing a one-unit carriage house behind each of the existing single-unit dwellings; and

WHEREAS, Section 3312.21, Landscaping and screening, requires parking lots to have screening within 80 feet of residentially zoned property, while the applicant proposes no screening of the proposed stacked parking areas for the carriage house dwellings; and

WHEREAS, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes to allow maneuvering over property lines between Lots 2 and 3, and over and through stacked parking spaces; and

WHEREAS, Section 3312.29, Parking space, allows stacked parking spaces only for single- and two-unit dwellings, or multi-unit dwellings with individual garage/driveway arrangements, while the applicant proposes stacked parking spaces behind the carriage house dwellings on Lots 1 and 4; and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires two (2) parking spaces per dwelling unit, or six (6) spaces total for the three proposed dwelling units on Lots 2 and 3, while the applicant proposes four (4) parking spaces on each of these lots; and

WHEREAS, Section 3321.01, Dumpster area, requires that a dumpster not be located in any required yard, while the applicant proposes a dumpster and bulk storage enclosure in the required side and rear yards of Lots 2 and 3 as shown on the Site Plan; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-4, Residential District, while the applicant proposes to maintain forty-one (41) foot wide lots; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires that a dwelling containing three (3) or four (4) dwelling units shall be situated on a lot with an area which equals or exceeds 2,500 square feet of lot area per dwelling unit, while applicant proposes a two-unit dwelling and a carriage house on a 6027± square foot lot on Lots 2 and 3, totaling 2009± square feet of lot area per dwelling unit; and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the four carriage house dwellings; and

WHEREAS, Section 3332.21(B), Building lines, requires the building setback line to be twenty-five (25) feet from Elmwood Avenue, while the applicant proposes building lines of twenty-four (24) feet on Lots 2 and 3, with porches extending into the setback area as shown on the Site Plan; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to be 8.2 feet, while the applicant proposes reduced maximum side yards of 6.1 feet for the front dwelling and eight (8) feet for the carriage house dwelling on Lot 1, and eight (8) feet for the carriage house dwelling on Lot 4; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes reduced minimum side yards of 1.39 feet along the south property line and 4.71 feet along the north property line of the existing dwelling, and three (3) feet along the north property line of the proposed carriage house dwelling on Lot 1; 4.67 feet along the south property line of Lot 2 and along the north property line of Lot 3 for the proposed two-unit dwellings, and 3.83 feet along the south property line of the existing dwelling, and three (3) feet along the north property line of the proposed carriage house dwelling on Lot 4; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes no rear yard for the carriage house dwellings, and reduced rear yards of 16.5± percent for the two-unit dwellings on Lots 2 and 3; and

WHEREAS, Section 3332.28, Side or rear yard obstruction, requires the area in the side or rear yard to be open from the finished grade to the sky, while the applicant proposes pavement for parking and maneuvering, and a dumpster and bulk storage enclosure in those areas on Lots 2 and 3; and

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

WHEREAS, the City Departments recommend approval of the requested Council variance because this proposal allows the same dwelling and carriage house configuration that was previously approved, but reflects lower residential structure height and provides for more open space. Staff has no objections to the proposed development, and also finds that the R-4 district allowing up to four units in the same building, but not permitting two buildings containing dwellings on the same lot, to be a technicality; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1499 ELMWOOD AVENUE (43212)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3321.01, Dumpster area; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting on a public street; 3332.21(B), Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes, are hereby granted for the property located at **1499 ELMWOOD AVENUE (43212)**, insofar as said sections prohibit two lots with a two-unit dwelling and separate one-unit dwelling on each lot, and two lots with two separate single-unit dwellings on each lot in the R-4, Residential District; with no parking lot screening; maneuvering over property lines and stacked parking spaces; a parking space reduction from six (6) required parking spaces to four (4) spaces on each of Lots 2 and 3; a dumpster and bulk storage enclosure in required side and rear yards on Lots 2 and 3; reduced lot width from fifty (50) feet to forty-one (41) feet; a reduction in the required lot area from 2,500 square feet per dwelling unit to 2009± square feet for Lots 2 and 3; carriage house dwellings having no frontage on a public street; a reduced maximum side yard from 8.2 feet to 6.1 feet for the front dwelling and eight (8) feet for the carriage house dwelling on Lot 1, and eight (8) feet for the carriage house dwelling on Lot 4; reduced minimum side yards from five (5) feet to 1.39 feet along the south property line and 4.71 feet along the north property line of the existing dwelling, and three (3) feet along the north property line of the proposed carriage house dwelling on Lot 1; 4.67 feet along the south property line of Lot 2 and along the north property line of Lot 3 for the proposed two-unit dwellings, and 3.83 feet along the south property line of the existing dwelling, and three (3) feet along the north property line of the proposed carriage house dwelling on Lot 4; reduced rear yards from twenty-five (25) percent to zero (0) percent for the carriage house dwellings, and 16.5± percent for the two-unit dwellings on Lots 2 and 3; and obstruction of the required side and rear yards by pavement for parking and maneuvering, and a dumpster and bulk storage enclosure; said property being more particularly described as follows:

1499 ELMWOOD AVENUE (43212), being 0.55± acres located on the west side of Elmwood Avenue 445± feet south of West Fifth Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being all of Lots 586, 587, 588, and 589, of "F.S. Wagenthals Amended Subdivision" subdivision recorded in Plat Book 4, Page 412, said lots being in the name of Jason and Stacey Dodgion and described as follows:

Beginning in the west right-of-way line of Elmwood Avenue and at the northeast corner of said Lot 589 of said "F.S. Wagenthals Amended Subdivision";

Thence Southerly, along said west right-of-way line, about 164 feet to the southeast corner of said Lot 586;

Thence Westerly, along the south line of said Lot 586, about 147 feet to the southwest corner of said Lot 586, and in the east right-of-way line for an Alley;

Thence Northerly, along said east right-of-way line, about 164 feet to the northwest corner of said Lot 589; Thence Easterly, along the north line of said Lot 589, about 147 feet to the *Point of Beginning*. Containing approximately .55 acres of land, more or less.

This description was written for zoning purposes only.

Tax parcel Nos. 010-050628, 010-293671, 010-062873, and 010-293672.

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

is used for two lots with one two-unit dwelling and one single-unit dwelling on each lot (Lots 2 and 3), and two lots with two single-unit dwellings on each lot (Lots 1 and 4), or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with drawings titled, "**FINAL SITE COMPLIANCE PLAN FOR ELMWOOD APARTMENTS,**" "**ELEVATIONS SHEET 3.1,**" and "**ELEVATIONS SHEET 3.2,**" all signed by David L. Hodge, attorney for the applicant, and dated May 6, 2015. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of development and when engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or 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 Certificates of Occupancy for the proposed uses.

~~SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

SECTION 6. That Ordinance No. 0321-2014, passed on March 3, 2014, be and is hereby repealed.

Legislation Number: 1493-2015

Drafting Date: 5/29/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Mako Power LLC, for installation of battery replacements related to Uninterrupted Power Supply (UPS) systems. This contract will be for battery replacement and includes professional installation, removal and recycling services at the City of Columbus Data Center location.

The Department of Technology (DoT) exercised due diligence by completing the competitive bid process (Solicitation # SA005827) in compliance with Columbus City Code Chapter 329. On April 23, 2015, Formal Bid (SA005827) for the battery replacement purchase and installation services was issued and five (5) proposals were received. After reviewing the five (5) bids that were submitted, it was recommended that the award be made to the vendor Mako Power LLC., in the amount of \$26,600.00, as they were deemed to be the overall lowest, responsive, responsible and best bidder per specification.

Emergency:

Emergency action is requested to ensure that the necessary purchase order is established in a timely manner to allow the vendor to start their project service work as planned and not delayed.

Fiscal Impact:

The total cost of this ordinance is \$26,600.00 with funding coming from the Department of Technology, Information Services Division, Capital Improvement Fund; Enterprise System Upgrades (470047-100000).

Funds totaling \$26,600.00 for this purchase are budgeted and available within the Department of Technology, Information Services Division, Capital Improvement Fund.

Contract Compliance:

Vendor Name: Mako Power LLC CC#: 05-0632427 Expiration Date: 06/02/2017

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Mako Power LLC., for battery replacements including installation and removal services related to Uninterrupted Power Supply (UPS) systems; to authorize the expenditure of \$26,600.00 from the Department of Technology, Information Services Division, Capital Improvement Fund; and to declare an emergency. (\$26,600.00)

WHEREAS, this legislation authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Mako Power LLC, in the amount of \$26,600.00, for battery replacements including installation and removal services related to Uninterrupted Power Supply (UPS) systems; and

WHEREAS, the Department of Technology exercised due diligence by undergoing a formal bid process (Bid Solicitation # SA005827), completed by the Purchasing Office, in compliance with Columbus City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Mako Power LLC in order to avoid uninterrupted daily operations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is authorized to establish a purchase order with Mako Power LLC for battery replacements including installation and removal services related to Uninterrupted Power Supply (UPS) systems for the City of Columbus, Department of Technology Data Center location, in the amount of \$26,600.00.

SECTION 2: That the expenditure of \$26,600.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Capital Improvement Fund, is hereby authorized as follows:

Div.: 47-02|Fund: 514|Subfund: 002|Project Name: Enterprise System Upgrades| Project No.: 470047-100000 (Carryover)| Project OCA: 514047| Obj. Level 1: 06|Obj. Level 3: 6649|Amount: \$26,600.00

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

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

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

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

Legislation Number: 1494-2015

Drafting Date: 5/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control for the renovation of the domestic hot water plumbing for the Division of Police Training Academy at 1000 N. Hague Avenue. The existing domestic hot water system is inefficient and unable to provide consistent hot water. This renovation will include a new hot water pump and piping for a circulating loop throughout the first floor of the building and will also include new fixtures for the men’s and women’s shower and restroom areas to provide staff and recruits proper facilities.

Formal bids were solicited and the City received three bids on April 20, 2015 as follows (0 FBE, 0 MBE):

| | |
|-------------------------------|--------------|
| General Temperature Control | \$99,500.00 |
| Aggressive Mechanical, Inc. | \$134,000.00 |
| Capital City Mechanical, Inc. | \$157,900.00 |

The Office of Construction Management recommends that the bid be made to the most responsive and responsible bidder, General Temperature Control.

Emergency action is requested so that proper water temperatures can be attained as soon as possible and that work can be coordinated when Police recruit classes are not training at the academy.

General Temperature Control Contract Compliance No. 31-1201236, expiration date March 10, 2016.

Fiscal Impact: This ordinance authorizes an expenditure of \$99,500.00 from the Department of Public Safety Voted Bond Fund for a contract with General Temperature Control to renovate the hot water system at the Police Training Academy on Hague Avenue. This legislation will also amend the 2015 Capital Improvement Budget and transfer funds between projects within the Safety Voted Bond Fund.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with General Temperature Control for the

renovation of the domestic hot water plumbing at the Police Training Academy on Hague Avenue; to authorize the expenditure of \$99,500.00 from Safety Bond Fund; and to declare an emergency. (\$99,500.00)

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget and to transfer cash between projects within the Safety Voted Bond Fund; and

WHEREAS, the Department of Finance and Management, Office of Construction Management, solicited formal bids for the renovation of the domestic hot water plumbing for the Division of Police Training Academy on Hague Avenue; and

WHEREAS, the Department of Finance and Management, Office of Construction Management, received three bids and desires to enter into a contract with General Temperature Control for the work; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into a contract with General Temperature Control for the renovation of the domestic hot water plumbing for the Division of Police Training Academy on Hague Avenue, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the 2015 Capital Improvement Budget be amended as follows:

Fund 701

Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as amended

340103-100114/Fire Facility Renovation - Station #16/\$275,572/(99,500)/\$176,072

330021-100000/Police Facility Renovation /\$314,500/\$99,500/\$414,000

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Safety Voted Bond Fund as follows:

FROM:

Dept./Div.: 30-04|Fund: 701|OCA Code: 713114|Project Number: 340103-100114|Project Name: Fire Facility Renovation - Station #16|Obj. Level 1: 06|Obj. Level 3: 6620|Amount: \$99,500.00

TO:

Dept./Div.: 30-03|Fund: 701|OCA Code: 713321|Project Number: 330021-100000|Project Name: Police Facility Renovation |Obj. Level 1: 06|Obj. Level 3: 6620|Amount: \$99,500.00

SECTION 3. That the Finance and Management Director is hereby authorized and directed to enter into a contract on behalf of the Office of Construction Management with General Temperature Control for the renovation of the domestic hot water plumbing for the Division of Police at 1000 N. Hague Avenue.

SECTION 4. That the expenditure of \$99,500.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 30-03

Fund: 701

Project: 330021-100000

OCA Code: 713321

Object Level 1: 06

Object Level 3: 6620

Amount: \$99,500.00

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

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

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

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

Legislation Number: 1495-2015

Drafting Date: 5/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Golon, Inc. for the renovation of the building exterior for the Division of Police at 2077 Parkwood Avenue. Police Substation No. 2 as well as records storage at the Parkwood facility.

Formal bids were solicited and the City received seven bids on April 16, 2105 as follows (0 FBE, 0 MBE):

| | |
|---------------------------------|--------------|
| Golon, Inc. | \$124,000.00 |
| Procon | \$144,320.00 |
| Palmetto Construction Services | \$144,677.00 |
| General Restoration Corporation | \$174,500.00 |
| Quality Masonry Company, Inc. | \$175,050.00 |
| Gutknecht Construction Company | \$198,933.00 |
| 2K General Company | \$200,000.00 |

The building exterior has a number of mortar joint problems that will be renovated. In addition there will be drainage system improvements along three sides of the building foundation and installation of steps at various doorways. Finally, the former loading dock retaining wall will be removed and re-graded. After review of the bids, Construction Management recommends acceptance of the bid submitted by Golon Inc., as the lowest and best bid.

Emergency action is requested so as to complete this work in good weather and to address potential safety problems for employees and police officers.

Golon, Inc. Contract Compliance No. 23-2871443, expiration date October 12, 2016.

Fiscal Impact: The cost of this contract is \$129,000.00. This legislation will also amend the 2015 Capital Improvement Fund and transfer funds between projects within the Safety Voted Bond Fund.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Golon, Inc. for the renovation of the building exterior on Parkwood Avenue for the Division of Police; to authorize the expenditure of \$129,000.00 from the Safety Bond Fund; and to declare an emergency. (\$129,000.00)

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget and to transfer cash between projects within the Safety Bond Fund; and

WHEREAS, formal bids were solicited and the City received seven bids; and

WHEREAS, the Office of Construction Management recommends acceptance of the bid submitted by Golon, Inc., and

WHEREAS, the Department of Finance and Management, Office of Construction Management, desires to enter into a contract for the renovation of the building exterior for the Division of Police, 2077 Parkwood Avenue; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into a contract with Golon, Inc. for the renovation of the building exterior for 2077 Parkwood Avenue for the Division of Police, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the 2015 Capital Improvement Budget be amended as follows:

Fund 701

Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as amended

340103-100114 / Fire Facility Renovation - Station #16 (voted carryover) /\$176,072/ (\$129,000)/\$47,072

330021-100000 / Police Facility Renovation (voted carryover) /\$414,000/\$129,000/\$543,000

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Safety Voted Bond Fund as follows:

FROM:

Dept./Div.: 30-04|Fund: 701|OCA Code: 713114|Project Number: 340103-100114|Project Name: Fire Facility Renovation - Station #16|Obj. Level 1: 06|Obj. Level 3: 6620|Amount: \$129,000.00

TO:

Dept./Div.: 30-03|Fund: 701|OCA Code: 713321|Project Number: 330021-100000|Project Name: Police Facility Renovation |Obj. Level 1: 06|Obj. Level 3: 6620|Amount: \$129,000.00

SECTION 3. That the Finance and Management Director is hereby authorized and directed to enter into a contract, on behalf of the Office of Construction Management, with Golon, Inc. for the renovation of the

building exterior for the Division of Police, 2077 Parkwood Avenue.

SECTION 4. That the expenditure of \$129,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 30-03
Fund: 701
Project: 330021-100000
OCA Code: 713321
Object Level 1: 06
Object Level 3: 6620
Amount: \$129,000.000

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: 1504-2015

Drafting Date: 6/1/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Gutknecht Construction Company for the renovation of the garage deck concrete for City Hall, 90 West Broad Street.

Formal bids were solicited and the City received four bids on April 21, 2015 as follows (0 FBE, 0 MBE):

| | |
|---------------------------------------|--------------|
| Gutknecht Construction Company | \$ 69,500.00 |
| General Maintenance & Engineering Co. | \$ 91,793.00 |
| Golon Inc. | \$ 97,755.00 |
| Quality Masonry Company, Inc. | \$134,050.00 |

The scope of the project is repair cracks in the existing concrete roof deck of the City Hall underground parking garage using a concrete sealing material, caulking intersection between exterior parapet walls and concrete sidewalks granite and the installation of PVC drain extension pipes to existing storm drains.

The Office of Construction Management recommends that the bid be made to the most responsive and responsible bidder, Gutknecht Construction Company.

Emergency action is requested so as to the greatest extent possible work can be performed August when activity in and around the garage is generally less busy than other times of the year. Additionally, it is necessary to seal cracks as water and freeze/thaw cycles can significantly degrade concrete over time. Gutknecht Construction Company Contract Compliance Co. 31-0935568, expiration date August 7, 2015.

Fiscal Impact: The cost of contract, including a project contingency, is \$75,000.00 and is available and funded within the Construction Management Capital Improvement Fund.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Gutknecht Construction Company for the renovation of the garage deck concrete for City Hall, 90 West Broad Street; to authorize the \$75,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, the Department of Finance and Management, Office of Construction Management desires to enter into a contract for the renovation of the garage deck concrete for City Hall, 90 West Broad Street; and

WHEREAS, formal bids were solicited and the city received four bids, the lowest, best, most responsible, responsive bidder is Gutknecht Construction Company; and

WHEREAS, sufficient funding is available within the Construction Management Capital Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into a contract with Gutknecht Construction Company for the renovation of the garage deck concrete for City Hall, 90 West Broad Street, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to enter into a contract, on behalf of the Office of Construction Management, with Gutknecht Construction Company for the renovation of the garage deck concrete for City Hall, 90 West Broad Street.

SECTION 2. That the expenditure of \$75,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50
Fund: 733
Project: 570031-100001
OCA Code: 731001
Object Level 1: 06
Object Level 3: 6620
Amount: \$75,000.00

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

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

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

Legislation Number: 1509-2015

Drafting Date: 6/1/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council passed Ordinance 0811-2012 which made provisions for a Graffiti Abatement Assistance Program for owners of occupied structures, in accordance with Section 4525.16 of the Columbus City Code. This Graffiti Abatement Assistance Program helps residential and commercial property owners to comply with the law by offering a no-cost graffiti removal services.

This legislation authorizes the Director of the Department of Development to enter into contract with Graffiti Protective Coatings, Inc. (CC# 95-4348423, expiration date: 04/08/2016) to provide graffiti abatement services within the City of Columbus. These services will allow the City to remove graffiti from various surfaces on various structures such as but not limited to: occupied private residential structures, occupied commercial structures, fences, and garages, where the owner has provided prior authorization to enter and remove the graffiti.

The Department of Development exercised due diligence by completing a competitive bid process in compliance with Columbus City Code Chapter 329. The request for quote was prepared and posted on the City's solicitation web site. Also, they were provided to those who responded to the Solicitation Notice. There were two (2) bidders.

On April 29th, 2015 at 11:00a.m., the Department of Development publicly opened two (2) bids received from:

1. Graffiti Protective Coatings, Inc.
2. Contract Sweepers & Equipment Co.

After reviewing the bids, it was recommended that the award be made to Graffiti Protective Coatings, Inc. in

the amount of \$170,000, as they were the lowest responsive, responsible, and best bidder.

Emergency action is necessary to allow vital program services to begin as soon as possible.

FISCAL IMPACT: Funds for this contract were authorized under Ordinance 2637-2012, Auditor's Certificate AC-034359.

To authorize the Director of the Department of Development to enter into contract with Graffiti Protective Coatings, Inc. for services associated with the Graffiti Abatement Assistance Program; to authorize the expenditure of \$170,000 from an existing Auditor's Certificate; and to declare an emergency. (\$170,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Development to enter into contract with Graffiti Protective Coatings, Inc. for services associated with the Graffiti Abatement Assistance Program; and

WHEREAS, this program will allow the City to remove graffiti from various surfaces on various structures such as but not limited to: occupied private residential structures, occupied commercial structures, fences, and garages, where the owner has provided prior authorization to enter and remove the graffiti for the removal; and

WHEREAS, the Department of Development exercised due diligence by undergoing a competitive bidding process in compliance with Columbus City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Code Enforcement Division, in that it is immediately necessary to enter into contract with Graffiti Protective Coatings, Inc. to allow vital program services to begin as soon as possible, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a contract with Graffiti Protective Coatings, Inc. (CC# 95-4348423, expiration date: 04/08/2016) in the amount of \$170,000.00 for services associated with the Graffiti Abatement Assistance Program.

SECTION 2. That funding of \$170,000 for this expenditure is hereby authorized from Auditor's Certificate No. AC-034359 as follows:

AC-034359/001 - \$120,000.00

AC-034359/002 - \$ 50,000.00

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 this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to competitive bidding.

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: 1517-2015

Drafting Date: 6/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with S. G. Loewendick & Sons, Inc. for the demolition at 5115 Krieger Court.

Under this phase of the project, the existing structures at 5115 Krieger Court will be demolished to begin the development of this site as the home of the CNG West Fueling Complex. When constructed, the fueling station will provide rapid and reliable dispensing of CNG for energy efficient CNG-fueled vehicles, and like the Groves and Morse Road CNG Stations, this station will be a public facility whereby consumers using a credit card will be able to purchase CNG. Additionally, this complex will also provide diesel and unleaded gas to city vehicles only.

CNG vehicles produce significantly lower amounts of harmful emissions such as nitrogen oxides, particulate matter, and toxic and carcinogenic pollutants. Natural gas is a domestically available, inherently clean burning fuel. Using compressed natural gas as vehicle fuel increases energy security by reducing our dependence on foreign oil and improves public health and the environment. Currently, CNG is also significantly lower in cost than either gasoline or diesel.

Formal bids were solicited and the City received five bids on April 24, 2015 as follows (0 FBE, 0 MBE):

| | |
|---------------------------------|-------------|
| S. G. Loewendick & Sons, Inc. | \$32,180.00 |
| Watson General Contracting LLC. | \$36,750.00 |
| Maiher Demolition & Salvage | \$42,400.00 |
| Pinnacle Construction | \$57,324.00 |
| Rain Brothers, LLC. | \$79,500.00 |

The Office of Construction Management recommends that the bid be made to the most responsive and responsible bidder, S. G. Loewendick & Sons.

Emergency action is requested to complete this project in warmer weather and to ensure the overall security/safety of this site by removing this old and outdated structure.

S. G. Loewendick & Sons Contract Compliance No. 31-4420502, expiration date August 13, 2015.

Fiscal Impact: The cost of this contract is \$32,180.00. This legislation amends the 2015 Capital Improvement Fund and transfer funds between projects within the Fleet Capital Improvement Fund.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Fleet Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with S. G. Loewendick & Sons for

the demolition at 5115 Krieger Court; to authorize the expenditure of \$32,180.00 from the Fleet Capital Improvement Fund; and to declare an emergency. (\$32,180.00)

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget and to transfer cash between projects within the Fleet Capital Improvement Fund; and

WHEREAS, the Department of Finance and Management, Office of Construction Management, solicited formal bids and the city received five bids for the demolition at 5115 Krieger Court to begin the development of this site as the home of the CNG West Fueling Complex; and

WHEREAS, the Department desires to enter into a contract with the lowest, best, most responsive, responsible bidder, S.G. Loewendick & Sons; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into a contract with S. G. Loewendick & Sons for the demolition at 5115 Krieger Court, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the 2015 Capital Improvement Budget be amended as follows:

Fund 513-004

Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as amended

550006 - 100000 / CNG at 2nd City Location/(Carryover)/\$736,410/(\$32,180)/\$704,230

550006 - 100005 / CNG West - Station Construction/(Carryover)/\$0/\$32,180/\$32,180

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Fleet Capital Improvement Fund as follows:

FROM:

Dept./Div.: 45-05|Fund: 513|Subfund: 004|OCA Code: 513006|Project Number: 550006-100000|Project Name: CNG at 2nd City Location|Obj. Level 1: 06|Obj. Level 3: 6620|Amount: \$32,180.00

TO:

Dept./Div.: 45-05|Fund: 513|Subfund: 004|OCA Code: 513605|Project Number: 550006-100005|Project Name: CNG West - Station Construction|Obj. Level 1: 06|Obj. Level 3: 6620|Amount: \$32,180.00

SECTION 3. That the Finance and Management Director is hereby authorized and directed to enter into a contract, on behalf of the Office of Construction Management, with S. G. Loewendick & Sons for the demolition at 5115 Krieger Court.

SECTION 4. That the expenditure of \$32,180.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-05

Fund: 513

Subfund: 004

Project: 550006-100005

OCA Code: 513605

Object Level 1: 06

Object Level 3: 6620

Amount: \$32,180.00

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: 1518-2015

Drafting Date: 6/2/2015

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV14-053

APPLICANT: Burwell Investments LLC; c/o Jackson B. Reynolds, III, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is comprised of five parcels which are within the Urban Commercial Overlay (UCO). The two western parcels are undeveloped and are zoned R-4 Residential, and C-4, Commercial Districts. The three eastern parcels were previously used as a taxi parking/maintenance facility zoned in the C-4, Commercial District. The requested Council variance will allow the development of a six-story **maximum height** mixed-use building with **up to** 62 residential units, a three-story mixed-use building with four residential units, and a three-story eight-unit apartment building, for a total of 12,000± square feet of commercial space and **up to** 74 apartment units. Requested variances include commercial use in R-4 district, ground-floor residential use in the C-4 district, with increased height, reduced driveway width, a reduction of 48 required parking spaces, no loading space, and reduced yard and area standards for the R-4 parcel. The request is consistent with recent infill development proposals in historic urban neighborhoods and has been recommended for approval by the Italian Village Commission.

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential district; 3356.03, C-4 permitted uses; 3309.14, Height districts; 3312.13(B), Driveway; 3312.49(C), Minimum numbers of parking spaces required; 3312.53, Minimum number of loading spaces required; 3332.18(D), Basis of computing area; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3332.29, Height district; and 3372.604(A), Setback requirements, of the Columbus City codes; for the property located at **97 EAST FIFTH AVENUE (43201)**, to permit a mixed-use development with reduced development standards in the R-4, Residential and C-4, Commercial Districts (Council Variance # CV14-053).

WHEREAS, by application No. CV14-053, the owner of property at **97 EAST FIFTH AVENUE (43201)**, is requesting a Council variance to allow a mixed-use development with reduced development standards

including commercial uses in the R-4, Residential District, and ground-floor residential uses in the C-4, Commercial District; and

WHEREAS, Section 3333.039, R-4, Residential District, prohibits commercial uses, while the applicant proposes a portion of a mixed use building containing commercial uses and parking on the part of the site that is zoned in the R-4 district; and

WHEREAS, Sections 3356.03, C-4 permitted uses, permits dwelling units only above certain commercial uses, while the applicant proposes ground floor residential uses as part of a mixed-use development with 12,000± square feet of commercial space and **up to** 74 apartment units; and

WHEREAS, Sections 3309.14, Height districts, requires a maximum building height of thirty-five (35) feet at the setback for this property, while the applicant proposes a multi-story building not to exceed a height of seventy-five (75) feet; and

WHEREAS, Section 3312.13(B), Driveway, requires a minimum width of twenty (20) feet for driveways serving commercial parking lots, while the applicant proposes a driveway width of twelve (12) feet for the access point to Greenwood Avenue; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1 parking space per 75 square feet of eating and drinking establishment area, 1 parking space per 150 square feet of accessory seating area, 1 parking space per 250 square feet of retail area, and 1.5 parking spaces per dwelling unit, and utilizing the UCO-permitted parking reductions for a mixed-use development containing 5,375 square feet of eating and drinking establishment space, 450 square feet of accessory seating space, 6,500 square feet of retail space, and seventy-four (74) apartment units, is a total requirement of one-hundred eighty two (182) required spaces, while the applicant proposes one-hundred thirty-four (134) parking spaces, **or a proportional amount of parking spaces which equals or exceeds seventy-four (74) percent of the required number of spaces for the proposed mix of uses contained within the development**; and

WHEREAS, Section 3312.53, Minimum number of loading spaces required, requires one (1) loading space to be provided, while the applicant proposes zero (0) loading spaces; and

WHEREAS, Section 3332.18(D), Basis of computing area, prohibits buildings from occupying more than fifty (50) percent of the lot area, while the applicant proposes a lot coverage of one-hundred (100) percent on the R-4 portion of the site; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to be a minimum of 6.5 feet, while the applicant proposes no side yards feet on the R-4 portion of the site; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires side yards of no less than five (5) feet, while the applicant proposes no side yards on the R-4 portion of the site; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes no rear yard on the R-4 portion of the site; and

WHEREAS, Section 3332.29, Height district, requires that no building or structure shall exceed a height of thirty-five (35) feet, while the applicant proposes a multi-story building not to exceed a height of seventy-five (75) feet on the R-4 portion of the site; and

WHEREAS, Section 3372.604(A), Setback requirements, requires a maximum building setback of no greater than ten (10) feet, while the applicant proposes a setback of twenty-six (26) feet along Summit Street as shown on the site plan; and

WHEREAS, the Italian Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal is consistent with recent infill development proposals in historic urban neighborhoods; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **97 EAST FIFTH AVENUE (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a Variance from the provisions of Sections 3332.039, R-4, Residential district; 3356.03, C-4 permitted uses; 3309.14, Height districts; 3312.13(B), Driveway; 3312.49(C), Minimum numbers of parking spaces required; 3312.53, Minimum number of loading spaces required; 3332.18(D), Basis of computing area; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3332.29, Height district; and 3372.604(A), Setback requirements, of the Columbus City codes, is hereby granted for the property located at **97 EAST FIFTH AVENUE (43201)**, in so far as said sections prohibit a mixed-use building with commercial uses in the R-4, Residential District and ground-floor residential uses in the C-4 Commercial District, with an increased building height from thirty-five (35) feet to **up to seventy-five (75) feet**; a reduced driveway width from twenty (20) feet to twelve (12) feet; a parking space reduction from one-hundred eighty two (182) required spaces to one-hundred thirty-four (134) spaces, **or a proportional amount of parking spaces which equals or exceeds seventy-four (74) percent of the required number of spaces for the proposed mix of uses contained within the development**; no loading space; an increased maximum lot coverage from fifty (50) percent to one-hundred (100) percent; a reduced maximum side yard from 6.5 feet to zero (0) feet; a reduced minimum side yard from five (5) feet to zero (0) feet; a reduced rear yard from twenty-five (25) percent to zero (0) percent; and an increased building setback from ten (10) feet to nineteen (19) feet along Summit Street; said property being more particularly described as follows:

97 EAST FIFTH AVENUE (43201), being 0.9± acres located at the southwest corner of East Fifth Avenue and Summit Street, and being more particularly described as follows:

Tract 1

Being located in the State of Ohio, County of Franklin, and City of Columbus:
Being Lot number Four (4) in S.C. Dumm's Subdivision of Lot Number's Six (6), Seven (7) and Eight (8) of M.M. Green's Subdivision of Lots Numbers Thirty-Seven (37), Thirty-Eight (38) and Thirty-Nine (39) of W.G. Deshler's Addition to Phelan's Mt. Pleasant Addition to the City of Columbus, Ohio as per plat of said Addition in Plat Book 4, page 90, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-004662

Tract 2

Being located in the State of Ohio, County of Franklin, and City of Columbus:
Being Lot Five (5) of Milbury M. Green's Subdivision of Lots Number Thirty-Seven, Thirty-Eight and Thirty-Nine (37, 38, and 39) of William G. Deshler's Amended Addition to William Phelan's Mt. Pleasant Addition to said City, as the is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 177, Recorder's Office, Recorder's Office, Ohio.

Parcel Number: 010-028166

Tract 3

Being located in the State of Ohio, County of Franklin, and City of Columbus:
Being part of Lot No. 1 of Wilbury M. Green's Subdivision of Lots Nos 37, 38 and 39 of Wm. G. Deshler's Addition to Phelan's Mt. Pleasant Addition to the said City of Columbus, as said Lot #1 is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 177, Recorder's Office, Franklin County, Ohio, which portion of said lot is bounded and described as follows:

Commencing at the Northeast corner of said Lot #1, lying in the southerly line of Fifth Avenue; thence westerly a distance of 34 feet, more or less along the North line of said Lot #1 (the south line of Fifth Avenue) to the Northwest corner thereof;

Thence southerly along the westerly line of said Lot #1 a distance of 100.13 feet to a stake; thence easterly parallel with the North line of said Lot #1 to the East line of said Lot #1 (the westerly line of Summit Street);

Thence North on the East line of said Lot #1 (a westerly line of Summit Street), a distance of one hundred two and eighty-three one hundredths (102.83) feet to the place of beginning.

Parcel Number: 010-005514

Tract 4

Being located in the State of Ohio, County of Franklin, and City of Columbus:
Being Lot No. 2 of Willbury M. Green's Subdivision of Lots Nos. 37, 38, and 39 of Deshler's Addition to Phelan's Mt. Pleasant Addition to said City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 177, Recorder's Office, Franklin County, Ohio, being more particularly described as follows:

Beginning at a point in the southerly line of Fifth Avenue, 34 feet, more or less, westerly of the intersection of the westerly line of Summit Street with the southerly line of Fifth Avenue and being the Northwest corner of Lot No. 1 in said Subdivision and the Northeast corner of said Lot 2, thence westerly along the southerly line of Fifth Avenue a distance of 40 feet to the Northwest corner of said Lot No. 2;

Thence southerly along the westerly line of said Lot No. 2 a distance of 178.12 feet to a point; thence run easterly along the southerly line of said Lot No. 2 a distance of 40 feet to the Southeast corner of said Lot No. 2;

Thence northerly along the easterly line of said Lot No. 2 a distance of 178.12 feet to the point of beginning.

Parcel Number: 010-005514

Tract 5

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

Being part of Lot No. 1 Millbury M. Green's Subdivision of Lots Nos. 37, 38, and 39 of Deshler's Addition, as the same is shown of record in Plat Book 2, page 177, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at an iron pin in the east line of Lot No. 2 in the above mentioned subdivision, said pin being at the southwest corner of that part of Lot No. 1 deeded to the Sun Oil Company in 1938; thence with the south line of said part of Lot No. 1 so deeded South 88 degrees 59 minutes East 55.9 feet to an iron pin in the west line of Summit Street;

Thence with the west line of Summit Street South (10) Ten degrees 24 minutes East 45 feet to an iron pin; thence North 88 degrees 52 minutes West parallel with the south line of Lot No. 1 65.61 feet to an iron pin in the east line of Lot No. 2 above mentioned;

Thence with the line between Lots No. 1 and 2 North 1 degree 58 minutes East 43.95 feet to the place of beginning.

Parcel Number: 010-005514

Tract 6

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

Being all of Lots 3 and 4 of M.M. Greene's Subdivision of Lots 37, 38 and 39 of W.G. Deshler's Addition of Phelan's Mt. Pleasant Addition, as the same are numbered and delineated upon the recorded plat thereof in Plat Book 2, page 177, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing at a point at the intersection of the southerly line of East Fifth Avenue (60 feet wide), with the westerly line of Summit Street (60 feet wide), and at the northeasterly corner of Lot 1 of M.M. Greene's Subdivision;

Thence West, (the distance of the Southerly line of said E. Fifth Avenue and the northerly line of said M.M. Greene's Subdivision was assumed to be the East and West, for the purpose of this description only, and all bearings used herein are relatively to each other only), along the southerly line of said E. Fifth Ave., and along the northerly line of Lots 1 and 2 of said M.M. Greene's Subdivision, a distance of 73.89 feet to an iron pin at the northwesterly corner of said Lot 2 and the northeasterly corner of said Lot 3, and the true point of beginning at this description;

Thence South 0 degrees 58 minutes west, along the line between said lots 2 and 3, a distance of 178.28 feet to a point at the southeasterly corner of said Lot 3, (southwesterly corner of Lot 2) and in the northerly line of

Greenwood Avenue, said last described point being South 89 degrees 55 minutes West, along the southerly line of said Lots 1 and 2, and along the northerly line of said Greenwood Avenue, a distance of 112.83 feet from a point at southeasterly corner of said Lot 1, and at the intersection of the westerly line of said Summit Street, with the northerly line of said Greenwood Avenue;

Thence South 89 degrees 55 minutes West, along the southerly line of said Lots 3 and 4, and along the northerly line of said Greenwood Avenue, a distance of 79.88 feet to an iron pin at the southwesterly corner of said Lot 4 and the southwesterly corner of Lot 5 of said M.M. Greene's Subdivision; thence North 0 degrees 58 minutes East along the line between said Lots 4 and 5 a distance of 178.40 feet to a point at the northwesterly corner of said Lot 4, (and at the northeasterly corner of said Lot 5), and in the southerly line of said East Fifth Avenue;

Thence East, along the northerly line of said Lots 3 and 4 along the southerly line of said East Fifth Avenue, a distance of 79.88 feet to the place of beginning.

Parcel Number: 010-020042 and 010-014566

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a mixed-use development in accordance with the submitted site plan, or those uses in the C-4, Commercial and R-4, Residential Districts.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the Plan titled, "**BURWELL COLUMBUS, OHIO SITE PLAN**," dated May 29, 2015, drawn by CT Consultants, and signed by Jackson B. Reynolds, III, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment. **The number of dwelling units, number of building stories, and square footages of uses depicted on the plan may be reduced as approved by the Italian Village Commission.**

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

Legislation Number: 1520-2015

Drafting Date: 6/2/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Tyeveco, Inc. for the improvements that will change the Walnut Hill Golf Course into a public park and disc golf course. Plans were developed after meeting with home owners and disc golf groups to create a regional park that would be satisfy the desired usage of the community.

The costs for this project will be \$250,000.00 with a contingency of \$25,000.00 for a total of \$275,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on April 3, 2015 and received by the Recreation and Parks Department on April 28, 2015. Bids were received from the following companies:

| | <u>Status</u> | <u>Amount</u> |
|--------------|---------------|---------------|
| Tyevco | MAJ | \$250,000.00 |
| Builderscape | MAJ | \$264,019.00 |
| Facemyer | FBE | \$415,299.92 |

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

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

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may start during the current construction season in order to be completed in time to apply seeding in the fall.

Fiscal Impact:

\$275,000.00 is budgeted and available in the Recreation and Parks Permanent Improvements Fund 747 to meet the financial obligations of this contract.

Principal Parties:

Tyevco, Inc.
1678 W. Audobon Blvd., Lancaster, OH 43130
Scott Boggess 614-284-0251
CC# 311626034 Exp. 12/9/15
Columbus Employees: 0

To authorize the Director of Recreation and Parks to enter into contract with Tyevco, Inc. for the renovation and conversion of Walnut Hill Golf Course to a public park and disc golf course; to authorize the expenditure of \$250,000.00 and a contingency of \$25,000.00 for a total of \$275,000.00 from the Recreation and Parks Permanent Improvement Fund 747; and to declare an emergency. (\$275,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on April 28, 2015 for the renovation and conversion of Walnut Hill Golf Course to a public park and disc golf course; and

WHEREAS, after reviewing proposals submitted it was determined that Tyevco, Inc. was the lowest, best, most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to enter into contract with Tyevco, Inc. for the renovation and conversion of Walnut Hill Golf Course to a public park and disc golf course so that work may start during the current construction season in order to be completed in time to apply seeding in the fall; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is authorized to enter into contract with Tyeveco, Inc. for the renovation and conversion of Walnut Hill Golf Course to a public park and disc golf course.

SECTION 2. That the expenditure of \$275,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Permanent Improvements Fund 747, as follows:

| Project | OCA Code | Object Level 3 | Amount |
|---|-----------------|-----------------------|---------------|
| 510025-100005 (Far East Parkland Donations) | 510905 | 6621 | \$275,000.00 |

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

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

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

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

Legislation Number: 1528-2015

Drafting Date: 6/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The 2015 Consolidated Plan Action Plan Budget and the annual filing of the plan application with the U. S. Department of Housing and Urban Development was authorized by Ord. No. 2382-2014. The Columbus Health Department has been awarded a grant from the U.S. Department of Housing and Urban Development (HUD), in the amount of \$827,498.00. Ordinance No. 0090-2015 authorized the appropriation of \$500,000.00 in grant money. This ordinance is needed to appropriate an additional \$327,498.00 in grant monies to fund the Housing Opportunities for Persons with AIDS (HOPWA) grant program.

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support.

This grant is for the period January 1, 2015 through December 31, 2015.

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 program is entirely funded by HUD and does not generate revenue or require a city match.

To authorize the appropriation of \$327,498.00 from the unappropriated balance of the General Government Grants Fund to the Health Department for the 2015 HOPWA Program, and to declare an emergency. (\$327,498.00)

WHEREAS, the City of Columbus has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA 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 appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing program services; Now, therefore,

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

SECTION 1. That from the monies in the Fund known as the General Government Grants Fund, Fund No. 220, 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 \$327,498.00 is hereby appropriated to the Health Department, Department No. 50-01, as follows:

OCA: 501513; Grant: 508274; Object Level 1: 03; Amount: \$324,998.00

OCA: 501514; Grant: 508274; Object Level 1: 03; Amount: \$ 2,500.00

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

Drafting Date: 6/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to modify a professional engineering services contract with Glaus, Pyle, Schomer, Burns & Dehaven, Inc. (GPD Group), for the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project.

The original ordinance, 0996-2012, indicated that the project design would be completed in two parts and that a planned modification would be forthcoming. Part 1 consisted of preliminary engineering, geotechnical investigation, surveying, and preliminary environmental investigations. The scope of work for Part 2 includes, but is not limited to, completing the preliminary engineering phase, environmental engineering phase, and final engineering and right of way phase, completion of construction plans, and providing services as needed through the construction phase.

Modification number 1, ordinance 0756-2013, was a planned modification in the amount of \$586,120.82

This is a joint project between the Department of Public Service and the Department of Recreation and Parks that will receive construction funding from ODOT Municipal Bridge Program and MORPC Transportation Enhancements. The ODOT designated name for this project is FRA-Scioto Trail/Fifth Avenue Connector (PID 90382).

Original contract amount: \$203,915.97 (Ordinance 0996-2012, EL012887)
Modification number 1: \$586,120.82 (Ordinance 0756-2013, EL014571)
Modification number 2: \$73,023.98
Total amount of the contract, including this modification \$863,060.77

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Glaus, Pyle, Schomer, Burns & Dehaven, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Glaus, Pyle, Schomer, Burns & Dehaven, Inc., is 341134715 and Expires 5/28/17.

3. FISCAL IMPACT:

Funding for the Department of Public Service portion of this contract in the amount of \$36,511.99 is budgeted in the 2015 C.I.B. and available within the Streets and Highways G.O. Bonds Fund 704. Funding for the Department of Recreation and Parks in the amount of \$36,511.99 is available within the Recreation and Parks G.O. Bond Fund 702.

4. EMERGENCY DESIGNATION

The department requests emergency designation to provide funding for the professional services described above at the earliest possible time to provide for design work for this project and pedestrian improvements for at the earliest possible time.

To amend the 2015 Capital Improvements Budget; to authorize the City Auditor to transfer funds and the appropriation between projects within the Streets & Highway Bond Fund; to authorize the Director of Public Service to modify a professional engineering service contract with Glaus, Pyle, Schomer, Burns & Dehaven,

Inc., for the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project; to authorize the expenditure of up to \$73,023.98 from the Streets and Highways G.O. Bonds Fund for the Department of Public Service and the Recreation and Parks G.O. Bond Fund for the Department of Recreation and Parks; and to declare an emergency. (\$73,023.98)

WHEREAS, there is a need to modify a professional engineering services contract for the design of the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project; and

WHEREAS, this project involves preliminary and final engineering for a wider Fifth Avenue Bridge over the Scioto River and an extension of the Scioto Trail between Dublin Road and McKinley Avenue along with incidental or complete street improvements; and

WHEREAS, there is a need to revise the plans to remove the bio-retention cells, re-grade the ditches, and update the freshwater mussel study and relocation; and

WHEREAS, this was not a planned modification due to the fact that after completion of the plans AEP and AT&T presented the city with a high utility relocation cost for the project. The city is to redesign the project to minimize the impact to the utility companies and bring the utility relocation costs down. Also since the project was originally scoped, the requirements for mussel relocations have changed, and since this is a federally funded project, the city must comply with the new regulations; and

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget to establish authority within the correct project detail number; 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 for engineering services for pedestrian and travelling public improvements at the earliest possible time, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the 2015 Capital Improvement Budget established within Ordinance 0557-2015 be and hereby is amended as follows:

| Project # / Project Name / Current CIB Amount / Amended Amount / CIB Amount as | Amended |
|---|----------------|
| 704 / 530301-160003 / North Broadway West under Railroad East of Kenny (Carryover) / \$106,727.00 / (\$36,512.00) / \$70,215.00 | |
| 704 / 530301-160771 / Bridge Rehab - Fifth Avenue over Scioto River (Carryover) / \$3,873,943.00 / \$36,512.00 / \$3,910,455.00 | |

SECTION 2. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund and the Voted Recreation and Parks G.O. Bond Fund be and is hereby authorized as follows:

Transfer from:

Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530301-160003 / North Broadway West under Railroad East of Kenny / 06-6600 / 743013 / \$36,511.99

Transfer to:

Fund / Project No. / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530301-160771 / Bridge Rehabilitation - Fifth Avenue over Scioto River / 06-6600 / 740171 / \$36,511.99

SECTION 3. That the Director of Public Service be and hereby is authorized to modify a professional services contract with Glaus, Pyle, Schomer, Burns & Dehaven, Inc, 1801 Watermark Drive, Suite 150, Columbus, OH, 43215, for engineering services associated with the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project.

SECTION 4. That the expenditure of \$73,023.98, or so much thereof as may be needed, be and hereby is authorized from the Streets and Highways G.O. Bonds Fund, Fund 704, Department No. 59-12, Division of Design and Construction, and from the Recreation and Parks G.O. Bond Fund as follows:

Fund / Project / OCA Code / Object Level 3 / Amount

702 / Existing AC037260-001 / 644625 / 6680 / \$9,241.33

702 / 510316-100022 / Greenways - Scioto, River's Edge to Fifth Ave. / 06-6601 / 731622 / \$27,270.66

704 / 530301-160771 / Bridge Rehabilitation - Fifth Avenue over Scioto River / 06-6682 / 740171 / \$36,511.99

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

Legislation Number: 1536-2015

Drafting Date: 6/3/2015

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV15-031

APPLICANT: Four String Brewery Co.; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Brewery with accessory tasting room and retail sales.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with two industrial buildings in the M-2, Manufacturing District. The requested Council variance will allow one of the buildings

to be converted to a brewery with accessory tasting room and retail sales uses. The variance is necessary because breweries are listed as a *more objectionable* manufacturing use that must be located at least 600 feet from residentially-zoned land, and the M-2 district does not allow *more objectionable* or retail uses. A variance to reduce the 600-foot distance separation requirement is included in the request as there are existing residential uses adjacent to the site. The site is located within the planning area of *The Greater Hilltop Plan Amendment* (2010), which recommends light industrial uses for this location. The proposed brewery is a small-scale operation within an existing 20,000± square-foot building that is located approximately 150 feet from the dwelling to the north, and 400 feet from the nearest dwelling to the east. The retail use will be for product manufactured on site and is ancillary to the primary use. For these reasons, Staff supports the distance separation reduction, and finds that the request is consistent with the Plan's land use recommendation for light industrial uses. Approval of this request will not add an incompatible use to the area.

To grant a Variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; and 3363.19(C), Location requirements, of the Columbus City Codes; for the property located at **662 NORTH HAGUE AVENUE (43204)**, to permit a brewery with accessory tasting room and retail sales with reduced distance separation in the M-2, Manufacturing District **and to declare an emergency** (Council Variance # CV15-031).

WHEREAS, by application No. CV15-031, the owner of property at **662 NORTH HAGUE AVENUE (43204)**, is requesting a Council Variance to permit a brewery with accessory tasting room and retail sales with reduced distance separation in the M-2, Manufacturing District; and

WHEREAS, Section 3367.01, M-2, Manufacturing district, permits only *less objectionable* manufacturing uses, while the applicant proposes a brewery (a *more objectionable* manufacturing use) with accessory tasting room and retail sales; and

WHEREAS, Section 3363.19(C), Location requirements, requires *more objectionable* uses to be located a minimum of six-hundred (600) feet from any residential or apartment residential district, while the applicant proposes a brewery on a lot that directly abuts residentially-zoned property; and

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because the proposed brewery is a small-scale operation within an existing 20,000± square-foot building that is located approximately 150 feet from the dwelling to the north, and 400 feet from the nearest dwelling to the east. The retail use will be for product manufactured on site and is ancillary to the primary use. For these reasons, Staff supports the distance separation reduction, and finds that the request is consistent with the Plan's land use recommendation for light industrial uses. Approval of this request will not add an incompatible use to the area; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **662 NORTH HAGUE AVENUE (43204)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3367.01, M-2, Manufacturing uses; and 3363.19(C), Location requirements, of the Columbus City Codes; is hereby granted for the property located at **662 NORTH HAGUE AVENUE (43204)**, insofar as said sections prohibit a brewery with accessory tasting room and retail sales with a reduction in the required distance separation from residentially-zoned property from six hundred (600) feet to zero (0) feet; said property being more particularly described as follows:

662 NORTH HAGUE AVENUE (43204), being 4.6± acres located on the east side of North Hague Avenue, 460± feet north of Harrison Road, and being more particularly described as follows:

Real property in the City of Columbus, County of Franklin, State of Ohio, described as follows:

Parcel One

Being situated in the State of Ohio, County of Franklin, City of Columbus, and being a part of Virginia Military Survey No. 530, and being a part of Lot 8 of the Amicable Partition among the heirs of Mary J. Harrison, deceased, as shown of record in Plat Book 2, Page 81, Engineer's Office, Franklin County, Ohio Courthouse, said Lot 8 being a part of a 102.75 acre tract deeded to M.J. Harrison, as shown in Deed Book 139, Page 117, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a nail in the centerline of Hague Avenue and in the west line of said V.M.S. No. 530, and in the west line of said Lot 8, and in the west line of said 102.75 acre tract, said nail also represents the northwest corner of C.H. Hamilton 7.46 acre tract (D.B. 2151, Page 461), said nail being north 23 deg. 41' 30" West, along the said centerline of Hague Avenue, and along the west line of said V.M.S. No 530, a distance of 505.78 feet from the intersection of said centerline of Hague Avenue and the west line of said V.M.S. No. 530, with the northerly right-of-way line of the P.C.C. and St. L.R.R.;

Thence North 67 deg. 03' 30" East, along the north line of said 7.46 acre tract, a distance of 631.16 feet to an iron pin in the west line of said 7.46 acre tract, passing an iron pin on line at 25.10 feet;

Thence North 32 deg. 27' West, along the west line of said 7.46 acre tract, a distance of 259.58 feet to an iron pin at the southeast corner of the Columbus and Southern Electric Co. 1.32 acre tract (D.B. 1948, Page 75), said iron pin being 100.00 feet southerly of and at right angles to the north line of said Lot 8;

Thence South 67 deg. 08' 30" West, along the south line of said 1.32 acre tract, said line being 100.00 feet southerly at and parallel to the north line of said Lot 8, a distance of 591.64 feet to a nail in the west line of said Lot 8 and in the west line of said V.M.S. No. 530 and in the centerline of said Hague Avenue and in the west line of said 102.75 acre tract, passing an iron pin on line at 566.64 feet;

Thence South 23 deg. 41' 30" East, along the centerline of Hague Avenue and along the west line of said

V.M.S. No. 530 and along the west line of said Lot 8 and along the west line of said 102.75 acre tract, a distance of 256.90 feet to the place of beginning, containing 3.599 acres.

Parcel Two

Beginning at a point in the centerline of Hague Road, at the southeast corner of a 2.478 acre tract conveyed to the Columbus and Southern Ohio Electric Company by Charles R. Tom, Howard Tom and Clyde F. Tom in deeds dated September 13, and 16, 1955, and recorded as pages 491 and 487, respectively, of Deed Book 1956 in the Office of the County Recorder, Franklin County, Ohio; thence North 72 deg. 22' East, a distance of 591.52 feet to a point; thence North 27 deg. 09' West, a distance of 101.40 feet to a point; thence South 72 deg. 22' West, a distance of 576.30 feet to a point in the centerline of Hague Avenue; thence South 18 deg. 31' East, with the centerline of Hague Avenue, a distance of 100 feet to the place of beginning, containing 1.34 acres of land, more or less.

EXCEPTING THEREFROM THE FOLLOWING PARCEL:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Virginia Military Survey No. 530 and being a part of the 3.599 acre tract of land, (Parcel One) and a part of a 1.34 acre tract of land (Parcel Two), conveyed to Fiber Materials, Inc. by deed recorded in Book 3723, Page 510, of Franklin County Records, and being more particularly described as follows:

Beginning at a P.K. Nail in the centerline of North Hague Avenue (60 feet wide), at the Northwest corner of said 1.34 acre tract and at the southwest corner of an original 2 acre tract of land conveyed to Helen M. Graves by deed recorded in Book 1489, Page 173 of Franklin County Records, said P.K. Nail being South 23 deg. 47' 30" East a distance of approximately 1,394 feet from the centerline intersection of North Hague Avenue with Fisher Road;

Thence North 67 deg. 08' 30" East along a portion of the north line of said 1.34 acre tract and along a portion of the south line of said original 2 acre tract a distance of 40.01 feet to a point (passing a solid iron pin found in the existing east right of way line of North Hague Avenue at 30.00 feet);

Thence South 23 deg. 47' 30" East crossing said 1.34 acre tract, crossing said 3.599 acre tract and 40 feet easterly of as measured at right angles and parallel with the centerline of North Hague Avenue a distance of 356.00 feet to a point in the south line of said 3.599 acre tract and the north line of a 0.489 acre tract of land conveyed to Ricardo G. Chapa by deed recorded in Book 3690, Page 443 of Franklin County Records;

Thence South 67 deg. 08' 30" West along a portion of the south line of said 3.599 acre tract and along a portion of the north line of said 0.489 acre tract a distance of 40.01 feet to a P.K. Nail set in the centerline of said North Hague Avenue, at the southwest corner of said 3.599 acre tract and at the northwest corner of said 0.489 acre tract (passing an iron pin set in concrete in the existing east right of way line of North Hague Avenue at 10.01 feet);

Thence North 23 deg. 47' 30" West along the centerline of North Hague Avenue, along the west line of said 3.599 acre tract and along the west line of said 1.34 acre tract a distance of 356.00 feet to the point of beginning;

containing 0.327 acres of land, more or less, (0.235 acre in Parcel One and 0.092 acre in Parcel Two).

The above description was prepared by Richard J. Bull, Ohio Surveyor No. 4721, of C.F. Bird & R.J. Bull, Ltd., Consulting Engineers & Surveyors, Worthington, Ohio, from an actual survey performed in the field in

June, 1979.

Being known as 662 North Hague Avenue, Columbus, Ohio
Parcel Nos. 570-184657 and 570-184658

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a brewery with accessory tasting room and retail sales, or those uses permitted in the M-2, Manufacturing District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

SECTION 4. That this ordinance is further conditioned on the applicant combining Parcel Nos. 570-184657 and 570-184658 into one parcel.

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 1544-2015

Drafting Date: 6/4/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreement with and provide additional funding to the Ohio Department of Transportation (ODOT) to perform the construction of ODOT's FRA-US23-12.24, PID 86661 construction project. The scope of work includes paving on US23 from Stationing Lane Mile (SLM) 0.00 to SLM 3.26 (Summit Street) and from SLM 12.24 to SLM 15.34 (Fourth Street). The project will reduce the road from three to two lanes to allow for a bike lane and still maintain parking.

Ordinance 1020-2015 authorized the Director of Public Service to provide funds to ODOT prior to ODOT opening bids. If the project required additional funds after the bid opening, the Director of Public Service would seek council approval. ODOT opened bids in May 2015 and additional city funding is necessary to proceed with the project.

2. FISCAL IMPACT

The additional funding needed for the Department of Public Service's portion of the project is \$939,334.00. The total amount the city is contributing through the Department of Public Service is \$4,027,200.00 (\$3,087,866.00 authorized by ordinance 1020-2015 and \$939,334.00 authorized by this ordinance). An amendment to the 2015 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

The department requests emergency designation in order to meet ODOT's construction schedule.

To amend the 2015 Capital Improvement Budget; to appropriate funds within the Public Service Gov't Build America Bonds Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the Public Service Build America Bonds Fund and within the Streets and Highways Bond Fund; to allow the Director of Public Service to enter into agreement with the Ohio Department of Transportation for ODOT's FRA-US23-12.24, PID 86661 project; to authorize the expenditure of \$939,334.00 from the Public Service Build America Bonds Fund and the Streets and Highways Bond Fund; and to declare an emergency. (\$939,334.00)

WHEREAS, the city has partnered with the Ohio Department of Transportation in order to construct improvements on US23 on Summit Street and on Fourth Street (FRA-US23-12.24, PID 86661); and

WHEREAS, the Ohio Department of Transportation advertised for construction services and the bid amount came in higher than estimated; and

WHEREAS, a local match is required for this project; and

WHEREAS, it is necessary to enter into agreement and provide this funding to ODOT; and

WHEREAS, it is necessary to authorize an amendment to the 2015 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to provide funding at the earliest possible time to ODOT in order to maintain the project schedule thereby preserving the public health, peace, property, safety and welfare; now, therefore; 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 / Current / Change / Amended

746/ 540002-100009 / Bikeway Development -- Bikeway Design (Voted Carryover) / \$0.00 / \$33,315.00 / \$33,315.00 (to match cash)

746/ 540002-100053 / Bikeway Development - Downtown (Voted Carryover) / \$0.00 / \$1,256.00 / \$1,256.00 (to match cash)

746/ 590105-100000 / Pedestrian Safety Improvements (Voted Carryover) / \$0.00 / \$11,215.00 / \$11,215.00 (to match cash)

746/ 530103-100005 / Arterial Street Rehabilitation -- Fairwood Ave/Watkins Rd - Koebel Rd (Voted Carryover) / \$1,303.00 / (\$1,303.00) / \$0.00

746/ 530103-100013 / Arterial Street Rehabilitation - High/Flint (Voted Carryover) / \$51,389.00 / (\$51,389.00) / \$0.00

746/ 530103-100015 / Arterial Street Rehabilitation -- Karl Rd/SR161/Schrock Road (Voted Carryover) / \$5,367.00 / (\$5,367.00) / \$0.00

746/ 530161-100003 / Roadway Improvements - Emerald Parkway/Tuttle Crossing Blvd -- Rings Road (Voted Carryover) / \$10,053.00 / (\$10,053.00) / \$0.00

746/ 530282-100061 / Resurfacing -- Zone 2 (Voted Carryover) / \$11,927.00 / (\$11,927.00) / \$0.00

746 / 530282-100063 / Resurfacing -- Zone 4 (Voted Carryover) / \$3,603.00 / (\$3,603.00) / \$0.00
 746 / 530282-100065 / Resurfacing -- Zone 5 (Voted Carryover) / \$7,179.00 / (\$7,179.00) / \$0.00
 746 / 540002-100009 / Bikeway Development -- Bikeway Design (Voted Carryover) / \$33,315.00 / (\$33,315.00) / \$0.00
 746 / 540002-100053 / Bikeway Development - Downtown (Voted Carryover) / \$1,256.00 / (\$1,256.00) / \$0.00
 746 / 590105-100000 / Pedestrian Safety Improvements (Voted Carryover) / \$11,215.00 / (\$11,215.00) / \$0.00
 746 / 590105-100051 / Pedestrian Safety Improvements -- Henderson Road SUP - Kenny to Reed (Voted Carryover) / \$42.00 / (\$42.00) / \$0.00
 746 / 530282 - 100107 Resurfacing - Urban Paving - FRA US 23-10-.510 (PID 86661) (Voted Carryover) / \$0.00 / \$136,643.98 / \$136,643.98

704 / 530161-100072 / Roadway Improvements -- Misc Right of Way Acquisition (Voted Carryover) / \$25,104.00 / (\$24,804.00) / \$300.00
 704 / 530161-100073 / Roadway Improvements -- Tech Center South/Techneglas (Voted Carryover) / \$193,590.00 / (\$191,090.00) / \$2,500.00
 704 / 530161-100079 / Roadway Improvements -- Riverview Drive/Olentangy River Road -- West Terminus (Voted Carryover) / \$90,279.00 / (\$79,303.00) / \$10,976.00
 704 / 530161-100160 / Roadway Improvements -- 11th Ave and 17th Ave (Voted Carryover) / \$250,000.00 / (\$250,000.00) / \$0.00
 704 / 530282-100001 / Resurfacing -- Pavement & Asset Management Services (Voted Carryover) / \$320,000.00 / (\$7,194.00) / \$312,806.00
 704 / 540002-100045 / Bikeway Development -- Olentangy River Road Shared Use Path -- Ackerman to North Broadway (Voted Carryover) / \$940,000.00 / (\$250,300.00) / \$689,700.00
 704 / 530282 - 100107 Resurfacing - Urban Paving - FRA US 23-10-.510 (PID 86661) (Voted Carryover) / \$3,087,866.00 / \$802,690.02 / \$3,890,556.02

SECTION 2. The sum of up to \$139.00 be and is hereby appropriated from the unappropriated balance of the Public Service Gov't Build America Bonds Fund, No. 746, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, as follows:

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

746 / 530103-100013 / Arterial Street Rehabilitation - High/Flint / 06-6600 / 760313 / \$139.00

SECTION 3. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Public Service Gov't Build America Bonds Fund, No. 746, and within the Streets and Highways Bond Fund, No. 704, as follows:

Transfer from:

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

746 / 530103-100005 / Arterial Street Rehabilitation -- Fairwood Ave/Watkins Rd - Koebel Rd (Voted Carryover) / 06-6600 / 761305 / \$1,302.89
 746 / 530103-100013 / Arterial Street Rehabilitation - High/Flint (Voted Carryover) / 06-6600 / 760313 / \$51,388.59
 746 / 530103-100015 / Arterial Street Rehabilitation -- Karl Rd/SR161/Schrock Road (Voted Carryover) / 06-6600 / 710315 / \$5,366.93
 746 / 530161-100003 / Roadway Improvements - Emerald Parkway/Tuttle Crossing Blvd -- Rings Road (Voted Carryover) / 06-6600 / 743161 / \$10,053.00

746 / 530282-100061 / Resurfacing -- Zone 2 (Voted Carryover) / 06-6600 / 728261 / \$11,926.48
 746 / 530282-100063 / Resurfacing -- Zone 4 (Voted Carryover) / 06-6600 / 762863 / \$3,602.24
 746 / 530282-100064 / Resurfacing -- Zone 5 (Voted Carryover) / 06-6600 / 762864 / \$7,178.79
 746 / 540002-100009 / Bikeway Development -- Bikeway Design (Voted Carryover) / 06-6600 / 755209 / \$33,314.56
 746 / 540002-100053 / Bikeway Development - Downtown (Voted Carryover) / 06-6600 / 755253 / \$1,255.24
 746 / 590105-100000 / Pedestrian Safety Improvements (Voted Carryover) / 06-6600 / 726015 / \$11,214.14
 746 / 590105-100051 / Pedestrian Safety Improvements -- Henderson Road SUP - Kenny to Reed (Voted Carryover) / 06-6600 / 755551 / \$41.12

Transfer to:

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

746 / 530282 - 100107 Resurfacing - Urban Paving - FRA US 23-10-.510 (PID 86661) (Voted Carryover) / 06-6600 / 768207 / \$136,643.98

Transfer from:

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

704 / 530161-100072 / Roadway Improvements -- Misc Right of Way Acquisition (Voted Carryover) / 06-6600 / 599501 / \$25,103.92
 704 / 530161-100073 / Roadway Improvements -- Tech Center South/Techneglas (Voted Carryover) / 06-6600 / 530073 / \$191,089.81
 704 / 530161-100079 / Roadway Improvements -- Riverview Drive/Olentangy River Road -- West Terminus (Voted Carryover) / 06-6600 / 746179 / \$79,302.29
 704 / 530161-100160 / Roadway Improvements -- 11th Ave and 17th Ave (Voted Carryover) / 06-6600 / 761160 / \$250,000.00
 704 / 530282-100001 / Resurfacing -- Pavement & Asset Management Services (Voted Carryover) / 06-6600 / 742001 / \$7,194.00
 704 / 540002-100045 / Bikeway Development -- Olentangy River Road Shared Use Path -- Ackerman to North Broadway (Voted Carryover) / 06-6600 / 740245 / \$250,000.00

Transfer to:

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

704 / 530282 - 100107 Resurfacing - Urban Paving - FRA US 23-10-.510 (PID 86661) (Voted Carryover) / 06-6600 / 748217 / \$802,690.02

SECTION 4. That the Director of Public Service is authorized to enter into agreement with the Ohio Department of Transportation and provide funding in the amount of \$939,334.00 in order to construct improvements on US23 on Summit Street and on Fourth Street (FRA-US23-12.24, PID 86661).

SECTION 5. That for the purpose of providing the local match to ODOT for this project, the sum of \$939,334.00 or so much thereof as may be needed, is hereby authorized to be expended from the Public Service Gov't Build America Bonds Fund, No. 746, and the Streets and Highways Bond Fund, No. 704, as follows:

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

746 / 530282 - 100107 Resurfacing - Urban Paving - FRA US 23-10-.510 (PID 86661) / 06-6631 / 768207 / \$136,643.98
 704 / 530282 - 100107 Resurfacing - Urban Paving - FRA US 23-10-.510 (PID 86661) / 06-6631 / 748217 / \$802,690.02

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

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

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

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

Legislation Number: 1551-2015

Drafting Date: 6/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Department of Finance & Management, on behalf of the Fleet Management Division, entered into contract with API Security Services for security services for the Fleet Management Division located at 4211 Groves Road.

Solicitation #SA005514, was publicly posted to the City of Columbus Vendor Services web site until August 15, 2014. The Fleet Management Division recommended a contract award to the most responsive and responsible bidder, API Security Services and Investigations Inc. in the amount of \$68,350.00 which was authorized by City Council by Ordinance 1986-2014.

This ordinance seeks authorization to modify and extend the existing API Security Services contract, thus representing the first of three (3) annual contract renewal/extension options, and authorizes a price increase request received on June 3, 2015 per the instructions in the original bid specs to be included in this contract extension. The request is for an hourly increase of \$.72 for a new total of \$15.20 per hour, \$72,500.00 annually to cover hours requested. The contractor pays responsible wage and health insurance benefits as required by Columbus City Codes.

Emergency action is requested to allow the security services to continue without interruption at the Fleet Maintenance Facility.

Fiscal Impact: The Fleet Management Division budgeted \$70,000.00 for security services in 2015. The cost of this contract is \$72,500.00. A projected surplus in the fuel budget will cover the additional cost.

API Security Service Inc, contract compliance number is 35-2158980; expiration 01/28/2016.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to modify and extend an existing contract with API Security Services for security services at the Fleet Maintenance building at 4211 Groves Road; to authorize the expenditure of \$72,500.00 from the Fleet Management

Services Fund; and to declare an emergency. (\$72,500.00)

WHEREAS, the Purchase Order/Contract No. EL016336 for security services for the Fleet Maintenance Facility at 4211 Groves Road was authorized by Ordinance 1986-2014, with three (3) one-year renewal options; and

WHEREAS, the Fleet Management Division wishes to modify and extend the contract as provided for in the contract; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary to modify the contract for security services for the fleet maintenance facility at 4211 Groves Road for the preservation of public peace, property, health, safety and welfare, now, therefore:

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

Section 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to modify and extend a contract with API Security Services, Inc for security services at the Fleet Maintenance building located at 4211 Groves Road.

Section 2. That the expenditure of \$72,500.00 or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451206
Object Level 1:03
Object Level 3:3398
Amount: \$72,500.00

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

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

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

Legislation Number: 1552-2015

Drafting Date: 6/5/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase and up-fitting of automobiles and light duty trucks for various departments within the City of Columbus. The purchase orders for the vehicle purchases will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office. All other vehicle purchases and up-fitting will be bid in accordance with the competitive bidding provisions of Columbus City Code, Chapter 329. This legislation will establish the funding necessary to enter into contracts with these vendors on an as-needed basis.

This ordinance authorizes the Finance and Management Director to establish purchase orders with Byers Ford, (Contract FL005761- Automobiles and Contract FL006249 - Light Duty Trucks) for the acquisition of vehicles by the Fleet Management Division for subsequent distribution to various city departments.

This ordinance also authorizes the Finance and Management Director to establish purchase orders with Statewide Ford Lincoln, Inc for the purchase of Police Pursuit vehicles manufactured by Ford, in accordance with the terms and conditions of contract number FL006224.

Byers Ford, CC# 31-4139860, expires 12/17/2015 - (\$913,339.00)
Statewide Ford Lincoln, Inc, CC#34-1748921, expires 9/2/2016 - (\$57,096.08)

Up-fitting will include the purchase of parts and/or installation services, such as: the up-fit of van bin packages, prisoner transport inserts, ladder racks, and partitions; to include cab/chassis up-fit of bodies with all necessary components for a complete vehicle; install lift gates and EZ dump configurations; install snow plow blades on F150 pickup trucks; purchase and install of anti-idle technology of in Police Ford Utility Interceptors; mounting, wiring, and programming the necessary equipment needed for Police vehicles that are not part of a standard vehicle purchase. (\$1,445,776.00)

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

The projected quantities to be purchased by vehicle make/model and quantity are contained in the summary attached to this ordinance. (See Ordinance 1552-2015.xlsx)

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

Fiscal Impact: A total of \$501,234.79 will be spent from the Special Income Tax Fund and \$1,914,976.29 from the General Permanent Improvement Fund for a combined total of \$2,416,211.08.

\$4,000,000 is budgeted within the Special Income Tax Fund for 2015 citywide vehicle purchases. \$3,390,765.21 of SIT funding was used via Ord. 0986-2015. \$2,000,000 is budgeted within the General Permanent Improvement Fund for 2015 citywide vehicle purchases.

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

..Title

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments and to enter into contracts for the purchase of additional vehicles and up-fitting; to authorize the appropriation and expenditure of \$501,234.79 from the Special Income Tax Fund; to authorize the appropriation and expenditure of \$1,914,976.29 from the General Permanent Improvement Fund and to declare an emergency. (\$2,416,211.08)

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments and to enter into contracts for the purchase of additional vehicles and up-fitting; to authorize the appropriation and expenditure of \$501,234.79 from the Special Income Tax Fund; to authorize the appropriation and expenditure of \$1,914,976.29 from the General Permanent Improvement Fund and to declare an emergency. (\$2,416,211.08)

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

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

WHEREAS, Byers Ford successfully bid and was awarded contracts FL005761- Automobile, expires 6/30/18 FL006249- Light Duty Trucks, expires 6/30/18 (per SA005761 and SA005794 respectfully); and

WHEREAS, Statewide Ford Lincoln, Inc successfully bid and was awarded contract FL006224, expires 6/30/18 for the purchase of Police Pursuit vehicles manufactured by Ford, bid under SA005761; and

WHEREAS, the competitive bidding provisions of City Code Chapter 329 will be used to process the solicitation of competitive bids to acquire additional vehicles and parts and services to up-fit fleet vehicles up to \$1,445,776.00; and

WHEREAS, funding for these vehicles is available in the Special Income Tax fund and the General Permanent Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management, in that it is immediately necessary to authorize the Director to establish purchase orders with Byers Ford for the purchase of new vehicles for use by various City Departments, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the 2015 Capital Improvement Budget be amended as follows:

Fund 748

Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as amended
748999-100000/45-01 Unallocated Balance Fd. 748 (General Perm Imp Carryover)/ \$2,551,592/

(\$2,000,000)/\$551,592

748462-100000/45-05 Vehicle Acquisition (General Perm Imp Carryover)/\$0/\$2,000,000/\$2,000,000

SECTION 2. That the City Auditor is authorized to appropriate \$2,000,000.00 within the General Permanent Improvement Fund as follows:

Fund: 748
Dept/Div: 45-01
Project: 748999-100000
OCA: 748999
Object Level 1: 06
Object Level 3: 6650
Amount: \$2,000,000.00

SECTION 3. That the City Auditor is hereby authorized to transfer funding within the General Permanent Improvement Fund 748, as follows:

FROM:

Dept./Div.: 45-01|Fund: 748|OCA Code: 748999|Project Number: 748999-100000|Project Name: 45-01
Unallocated Balance Fd. 748 |Obj. Level 1: 06|Obj. Level 3: 6650|Amount: \$2,000,000.00

TO:

Dept./Div.: 45-05|Fund: 748|OCA Code: 748462|Project Number: 748462-100000|Project Name: Vehicle
Acquisition |Obj. Level 1: 06|Obj. Level 3: 6650|Amount: \$2,000,000.00

SECTION 4. That the Finance and Management Director, is authorized to establish purchase orders with the following vendors:

Byers Ford, FL005761 - Automobiles (\$229,088.00)
Byers Ford, FL006249 - Light Duty Trucks (\$684,251.00)
Statewide Ford Lincoln Inc, FL006224 (\$57,096.08)

SECTION 5. That the Finance and Management Director, on behalf of the Fleet Management Division, is authorized to enter into contracts and establish purchase orders in an amount equal to \$1,445,776.00 in accordance with the competitive bidding provisions of City Code Chapter 329 for additional vehicles, parts and services to up-fit vehicles.

SECTION 6. That the City Auditor is authorized to appropriate \$501,234.79 within the Special Income Tax Fund as follows:

Fund: 430
Dept/Div: 45-05
OCA: 454301
Object Level 1: 06
Object Level 3: 6650
Amount: \$501,234.79

SECTION 7. That the expenditure of \$501,234.79, or so much thereof as may be necessary in regard to the actions authorized in Sections 4 and 5 above, be and is hereby authorized and approved from the Special Income Tax Fund as follows:

Fund: 430
Dept/Div: 45-05
OCA: 454301
Object Level 1: 06
Object Level 3: 6650
Amount: \$501,234.79

SECTION 8. That the expenditure of \$1,914,976.29, or so much thereof as may be necessary in regard to the actions authorized in Sections 4 and 5 above, be and is hereby authorized and approved from the General Permanent Improvement Fund as follows:

Fund: 748
Dept/Div: 45-05
Project: 748462-100000
OCA: 748462
Object Level 1: 06
Object Level 3: 6650
Amount: \$1,914,976.29

SECTION 9. 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 10. 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 11. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the purchase of additional vehicles and up-fit expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, responsive, responsible and best bidder(s) to the Director of Finance and Management as per the provisions of Columbus City Code Chapter 329.

SECTION 12. 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: 1561-2015

Drafting Date: 6/5/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Hewlett Packard Equipment, Software and Services for the Department of Technology. The contract will be used to maintain, repair and upgrade the City's HP server environment. The term of the proposed option contract would be approximately two (2)

years, with the option to extend the contract for one (1) additional one-year period if mutually agreed upon. The Contract is through June 30, 2015. The Purchasing Office opened formal bids on April 16, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding, Solicitation SA005811. Two-hundred Six (206) bids were solicited (MBR: 6; F1: 3; M1A: 6; AS1: 2). Two (2) bids were received.

The lone bidder, while compliant with the technical specifications, was rejected because they submitted exceptions to the City's Standard Terms and Conditions. The Purchasing Office informally reconsidered the bid and entered into negotiations with the bidder. An acceptable agreement resulted. A contract will now be established with OnX USA, LLC, as the lowest and best bidder.

The Purchasing Office is recommending award of the contract to the lowest and best bidder:

OnX USA, LLC, CC#271445264 (Expires February 02, 2017); All Items, \$1.00
Total Estimated Annual Expenditure: \$150,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, needed repairs to HP servers could be delayed.

FISCAL IMPACT: Funding to establish these option contracts is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a UTC contract for the option to purchase Hewlett Packard Equipment, Software and Services with OnX USA, LLC; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 16, 2015; and

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

WHEREAS, the HP Equipment and Services UTC will be used by the Department of Technology to maintain, repair and upgrade the City's server environment, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into one (1) contract for an option to purchase the HP Equipment and Services to ensure the uninterrupted supply of materials and services, thereby

preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Hewlett Packard Equipment, Software and Services for the term ending June 30, 2017, with the option to extend the contract for one (1) additional one-year period if mutually agreed upon, in accordance with Solicitation No. SA005811 as follows:

OnX USA, LLC; All items, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

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

Legislation Number: 1573-2015

Drafting Date: 6/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation will authorize the City Auditor to enter into contract for professional auditing services for the audits of 9 of the city's subgrantees having a total of 18 contracts, totaling approximately \$2,085,099.55. The subgrantee contracts are funded from various federal, state, and city revenues. Audit costs for these contracts will be \$32,800.00.

On April 24, 2015, after publicly advertising for such, one proposal was received. After review of said proposal, the firm of Premier Accounting Solutions, Inc., Certified Public Accountants was chosen to perform the aforementioned audits. The EEO number for said vendor is 030398447.

Emergency approval is being requested to provide the audits described above at the earliest possible time, thereby ensuring accurate financial data reporting.

FISCAL IMPACT:

The funds for these auditing services are presently budgeted in the City Auditor's general fund operating budget, Fund 010.

To authorize and direct the City Auditor to enter into a contract for professional auditing services with Premier Accounting Solutions, Inc. (CPA's); to authorize the expenditure of \$32,800.00; and to declare an emergency. (\$32,800.00)

WHEREAS, the City of Columbus performs numerous social services via third party contractors; and

WHEREAS, these services are funded by federal, state and city funds, and at times a combination thereof; and

WHEREAS, for the period ended June 30, 2015, there are 9 agencies administering 18 city contracts totaling in excess of \$2,085,099.55; and

WHEREAS, the City Auditor publicly advertised for professional auditing services of subrecipients of the city's grants, and

WHEREAS, the city does not now, nor has it ever, maintained the quantity of staff necessary to perform such audits, and

WHEREAS, these services are required annually and will be required annually in the future, and

WHEREAS, the City Auditor believes contracting for these services is most cost effective for the city, and

WHEREAS, an emergency exists in the usual daily operation of the City Auditor's office, in that it is immediately necessary to enter into contract with Premier Accounting Solutions, Inc., CPA's to provide audit services in the most timely and accurate manner, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the City Auditor be and hereby is authorized and directed to enter into a contract for professional auditing services with the firm of Premier Accounting Solutions, Inc., CPA's.

SECTION 2. Premier Accounting Solutions, Inc. will audit 9 of the city's subgrantees having a total of 18 contracts, totaling approximately \$2,085,099.55. The subgrantee contracts are funded from various federal, state, and city revenues.

SECTION 3. That the expenditure of \$32,800.00 or as much thereof as may be necessary, be authorized from the General Fund (010), Department 22-01, Object Level 3325, OCA 220129, for the purpose of engaging one (1) certified public accounting firm to perform such audits.

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

Legislation Number: 1574-2015

Drafting Date: 6/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance provides the option for Fleet Management to purchase specific and unique Vermeer vehicle and truck parts for City vehicle repairs not available from any other vendors. The term of the proposed option contract would be from the date of execution by the City up to and including June 30, 2017 with the right to extend for one (1) additional one year period subject to mutual agreement by both parties.

Vermeer Heartland, Inc. is the only local distributor of specific equipment parts.

VERMEER HEARTLAND, INC. CC# 36-3116243, Expires 06/30/2017

Total Estimated Annual Expenditure: \$40,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

EMERGENCY ACTION is requested to ensure an uninterrupted supply of parts and supplies to maintain the City's fleet.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. Fleet Management will be required to obtain approval to expend from its own appropriations for its estimated annual expenditures.

To authorize the Finance and Management Director to enter into contract for the option to purchase parts and equipment with Vermeer Heartland, Inc. in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of one dollar from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Fleet Management Division has a need to procure automotive and equipment parts and supplies from local authorized OEM parts vendor in order to repair City vehicles and equipment on short notice; and

WHEREAS, at times providers of various automotive equipment parts and supplies do not submit bids because they are the sole authorized parts vendor or repair facility within the geographic area Columbus, Franklin County; and

WHEREAS, the Fleet Management Division has a need to procure automotive and equipment parts and supplies from the local authorized parts vendor in order to repair a variety of City vehicles on short notice, and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to authorize the Finance Director to enter into a contract for an option to purchase vehicle and equipment parts and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following sole source contracts for the option to purchase vehicle parts and services for a term of approximately two (2) years, expiring June 30, 2017, with the option to renew for one (1) additional year as follows:

Vermeer Heartland, Inc., Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the General Fund: Organization Level 1: 45-01; Fund 10; OCA 450047 Object Level 3: 2270 to pay the cost thereof.

SECTION 3. That this purchase is in accordance with the sole source procurement provisions of City Code Chapter 329.

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

Legislation Number: 1575-2015

Drafting Date: 6/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into agreements with Nationwide Children’s Hospital for the Livingston Avenue Phase C - Fifth Street to Kennedy Drive project, to accept an initial deposit from Nationwide Children’s Hospital, to accept additional deposits as necessary, to execute agreement modifications as necessary, and, if necessary, to provide a refund to Nationwide Children’s Hospital after the project is complete and final accounting is done.

This project scope consists of roadway improvements to Livingston Avenue from the eastern property line extended of parcel #10140847 (Livingston Methodist Episcopal Church) to Kennedy Drive. The project will reconstruct and widen the roadway. In addition, the project will widen Grant Avenue to accommodate a second southbound left turn lane at Livingston Avenue will receive the road from Livingston Avenue to the southern limit of the approach slab of the bridge over I-70/I-71. Additional improvements include bike lanes, curb extensions where parking is permitted, new sidewalks, intersection upgrades, streetscape improvements. Additionally, the project includes installing new storm sewer and street lighting and relocating all aerial utilities underground.

The Director of the Department of Public Service will enter into an original agreement with Nationwide Children’s Hospital for this project. If the cost of work is greater than the estimate, the Director shall enter into a contract modification for the additional cost and Nationwide Children’s Hospital shall make an additional deposit. If the cost of work is less than the estimated amount, the Director shall refund money to Nationwide Children’s Hospital.

2. EMERGENCY DESIGNATION

The Department of Public Service is requesting emergency designation for this measure in order to allow for immediate execution of agreements. This project is related to the I70/I71 Interchange project and work must be coordinated with ODOT’s schedule.

3. FISCAL IMPACT

The estimated contribution by Nationwide Children’s Hospital for this project is \$1,500,000.00.

To authorize the Director of Public Service to enter into agreements with Nationwide Children’s Hospital for the Livingston Avenue Phase C - Fifth Street to Kennedy Drive project; to accept an initial deposit from Nationwide Children’s Hospital; to accept additional deposits as necessary; to execute agreement modifications as necessary; to provide a refund to Nationwide Children’s Hospital, if necessary, after the project is complete and final accounting is done; and to declare an emergency. (\$0.00)

WHEREAS, this ordinance authorizes the Director of Public Service to enter into agreements with Nationwide Children’s Hospital for the Livingston Avenue Phase C - Fifth Street to Kennedy Drive project, to

accept an initial deposit from Nationwide Children's Hospital, to accept additional deposits as necessary, to execute agreement modifications as necessary, and, if necessary, to provide a refund to Nationwide Children's Hospital after the project is complete and final accounting is done; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Nationwide Children's Hospital in order for the project to be completed on schedule; now, therefore

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

SECTION 1. That the Director of Public Service is authorized to enter into agreements with Nationwide Children's Hospital for the Livingston Avenue Phase C - Fifth Street to Kennedy Drive project, to accept an initial deposit from Nationwide Children's Hospital, to accept additional deposits as necessary, to execute agreement modifications as necessary, and, if necessary, to provide a refund to Nationwide Children's Hospital after the project is complete and final accounting is done.

SECTION 2. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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

Legislation Number: 1576-2015

Drafting Date: 6/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$20,445,000 for public safety and health-related projects (\$20,445,000).

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$20,445,000 for public safety and health-related projects (\$20,445,000).

Section 55(B) of the City Charter.

See attached file: City of Columbus - 2015 Bonds - Unlimited Tax Public Safety and Health

Legislation Number: 1577-2015

Drafting Date: 6/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$38,175,000 for recreation and park-related projects (\$38,175,000).

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$38,175,000 for recreation and park-related projects (\$38,175,000).

Section 55(B) of the City Charter.

See attached file: City of Columbus - 2015 Bonds - Unlimited Tax Recreation and Parks

Legislation Number: 1578-2015

Drafting Date: 6/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$102,125,000 for street and highway and refuse collection projects (\$102,125,000).

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$102,125,000 for street and highway and refuse collection projects (\$102,125,000).

Section 55(B) of the City Charter.

See attached file: city of Columbus - 2015 Bonds - Unlimited Tax Public Service

Legislation Number: 1579-2015

Drafting Date: 6/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$96,775,000 for water, storm and power projects (\$96,775,000).

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$96,775,000 for water, storm and power projects (\$96,775,000).

Section 55(B) of the City Charter.

See attached file: City of Columbus - 2015 Bonds - Unlimited Tax Public Utilities

Legislation Number: 1580-2015

Drafting Date: 6/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the issuance of unlimited tax bonds in an amount not to exceed \$4,945,000 for water projects (\$4,945,000).

To authorize the issuance of unlimited tax bonds in an amount not to exceed \$4,945,000 for water projects (\$4,945,000).

Section 55(B) of the City Charter.

See attached file: City of Columbus - 2015 Bonds - Unlimited Tax Water (Voted 2008)

Legislation Number: 1581-2015

Drafting Date: 6/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed \$160,000 for City Attorney and Human Resources projects (\$160,000).

To authorize the issuance of limited tax bonds in an amount not to exceed \$160,000 for City Attorney and Human Resources projects (\$160,000).

Section 55(B) of the City Charter.

See attached file: City of Columbus - 2015 Bonds - Limited Tax City Attorney and Human Resources

Legislation Number: 1582-2015

Drafting Date: 6/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes issuance of limited tax bonds in an amount not to exceed \$73,405,000 for construction management projects (\$73,405,000).

To authorize the issuance of limited tax bonds in an amount not to exceed \$73,405,000 for construction management projects (\$73,405,000).

Section 55(B) of the City Charter.

See attached file: City of Columbus - 2015 Bonds - Limited Tax Construction Management

Legislation Number: 1583-2015

Drafting Date: 6/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed \$8,300,000 for fleet management projects (\$8,300,000).

To authorize the issuance of limited tax bonds in an amount not to exceed \$8,300,000 for fleet management projects (\$8,300,000).

Section 55(B) of the City Charter.

See attached file: City of Columbus - 2015 bonds - Limited Tax Fleet Management

Legislation Number: 1584-2015

Drafting Date: 6/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed \$2,820,000 for information services projects (\$2,820,000).

To authorize the issuance of limited tax bonds in an amount not to exceed \$2,820,000 for information services projects (\$2,820,000).

Section 55(B) of the City Charter.

See attached file: City of Columbus - 2015 Bonds - Information Services

Legislation Number: 1585-2015

Drafting Date: 6/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the issuance of limited tax bonds in an amount not to exceed \$13,995,000 for economic and community development projects (\$13,995,000).

To authorize the issuance of limited tax bonds in an amount not to exceed \$13,995,000 for economic and community development projects (\$13,995,000).

Section 55(B) of the City Charter.

See attached file: City of Columbus - 2015 Bonds - Limited Tax Development

Legislation Number: 1586-2015

Drafting Date: 6/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the issuance of limited tax bonds (federally taxable) in an amount not to exceed \$350,000 for recreation and park projects (\$350,000).

To authorize the issuance of limited tax bonds (federally taxable) in an amount not to exceed \$350,000 for recreation and park projects (\$350,000).

Section 55(B) of the City Charter.

See attached file: City of Columbus - 2015 Bonds - Limited Tax Recreation and Parks - Taxable

Legislation Number: 1587-2015

Drafting Date: 6/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the issuance of limited tax notes in the amount of not to exceed \$14,500,000, to refund outstanding bond anticipation notes issued for the purpose of financing the costs of the transportation projects (\$14,500,000).

To authorize the issuance of limited tax notes in the amount of not to exceed \$14,500,000, to refund outstanding bond anticipation notes issued for the purpose of financing the costs of the transportation projects (\$14,500,000).

Section 55(b) of the City Charter.

See attached file: City of Columbus - Series 2015 Notes - Limited Tax Various Purpose Note Renewal

Legislation Number: 1594-2015

Drafting Date: 6/9/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to contract with four companies to provide emergency home repair services to low and moderate-income households in Columbus as part of the Emergency Repair Program and to waive the competitive bidding provisions of the Columbus City Code. The companies, American Mechanical, Ohio Mechanical, Capital Plumbing and TFH-EB dba The Water Works, responded to Request for Proposal (RFP) SA-005831 and all those who responded were selected. In order to obtain services from all contractors at a uniform cost, the competitive bidding provisions of the Columbus City Code must be waived.

Emergency repair services will include heating, plumbing, electrical and other emergency home repairs needed to protect the health and safety of the citizens of Columbus.

The CDBG Affordable Housing Opportunity Fund (AHOF) represents the City's commitment to the preservation and production of housing units affordable to very-low, low and moderate-income individuals. Funds will be used to meet housing needs identified in the Consolidated Plan.

Emergency action is necessary to allow for the uninterrupted continuation of emergency repair services.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$330,000.00 from the Affordable Housing Opportunity Fund portion of the Community Development Block Grant Fund to provide the Emergency Repair Program.

To authorize the Director of the Department of Development to contract with various companies to provide emergency home repair services to low and moderate-income households in Columbus as part of the Emergency Repair Program; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$330,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$330,000.00)

WHEREAS, the Department of Development, Housing Division desires to administer the CDBG Affordable Housing Opportunity Fund from the Community Development Block Grant fund to allow for the expenditure of funds for the Emergency Repair Program; and

WHEREAS, these monies will be used to provide emergency home repair services necessary to preserve the supply of decent, safe, sanitary and affordable housing; and

WHEREAS, the Department of Development desires to enter into agreements with four companies to provide materials and services related to the Emergency Repair Program; and

WHEREAS, American Mechanical (contract compliance number: 371480212, expiration: 2/20/17), Ohio Mechanical (contract compliance number: 311676592, expiration: 10/22/15), Capital Plumbing (contract compliance number: 200557202, expiration: 6-3-17), and TFH-EB dba The Water Works (contract compliance number: 311162504, expiration: 2/26/17) responded to a Request for Proposals (SA-005831) and were selected; and

WHEREAS, in order to obtain services from all contractors that responded to the Request for Proposals at a uniform cost, the competitive bidding provisions of the Columbus City Code must be waived; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter in to contracts and expend said funds to allow for the uninterrupted continuation of emergency repair services, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into contracts with the companies listed below, in accordance with Columbus City Code, to provide emergency home repair services to correct substandard and deteriorating conditions of homes owned by low and moderate- income households as part of the Emergency Repair Program.

American Mechanical, cc# 371480212, expiration 2/20/17, \$132,000.00
Ohio Mechanical, cc# 311676592, expiration 10/22/15, \$55,000.00
Capital Plumbing, cc# 200557202, expiration 6-3-17, \$99,000.00
TFH-EB dba The Water Works, cc# 311162504, expiration 2/26/17, \$44,000.00

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

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$330,000 from the Affordable Housing Opportunity Fund portion of the Community Development Block Grant Fund, Fund 248 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Object Level One 03, Object Level Three 3336, OCA Code 445236.

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 expenditures of Community Development Block Grant funds from this authorization will be in accordance with U. S. Department of Housing and Urban Development Regulations 24 CFR 570.200-206, CDBG Eligibility, to ensure consistency of housing programs and income eligibility for all programs as administered by the Housing Division.

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

Legislation Number: 1598-2015

Drafting Date: 6/9/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from the Department of Finance and Management asking that the City transfer the maintenance responsibilities for the rights-of-way identified as an approximate 6,206 square foot portion of the East Engler Street right-of-way south of East Mound Street between Lazelle and 4th Streets. Transfer of this right-of-way will facilitate the construction of the new Columbus Division of Fire Station #2 on property adjacent to the above noted City right-of-way. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that the City will not be adversely affected by the transfer of this right-of-way.

Emergency Justification: Emergency action is requested to allow development of this project to proceed as currently scheduled.

To transfer the maintenance responsibilities of the right-of-way identified as an approximate 6,206 square foot

portion of the East Engler Street right-of-way south of East Mound Street between Lazelle and 4th Streets from the Department of Public Service to the Department of Finance and Management in order to facilitate the construction of the new Columbus Division of Fire Station #2; and to declare an emergency.

WHEREAS, the approximate 6,206 square foot portion of the East Engler Street right-of-way south of East Mound Street between Lazelle and 4th Streets is publicly dedicated right-of-way currently controlled by the Department of Public Service, and

WHEREAS, the City of Columbus, Department of Public Service, received a request from the Department of Finance and Management to transfer the maintenance responsibilities of this public right-of-way to the Department of Finance and Management in order to facilitate the construction of the new Columbus Division of Fire Station #2; and

WHEREAS, the Department of Public Service, Division of Infrastructure Management, has determined that this area is no longer needed for roadway purposes and wishes to transfer the maintenance responsibilities to the Department of Finance and Management; and

WHEREAS, per Department of Public Service current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that the City will not be adversely affected by the transfer of this right-of-way to the Department of Finance and Management; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the transfer of the maintenance responsibilities of this public right-of-way to the Department of Finance and Management in order to allow this project to proceed as scheduled, thereby immediately 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 approximate 6,206 square foot portion of the East Engler Street right-of-way south of East Mound Street between Lazelle and 4th Streets are no longer needed by The City of Columbus for roadway purposes.

Section 2. That the control of this asset shall be transferred from the Department of Public Service to the Department of Finance and Management.

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: 1608-2015

Drafting Date: 6/10/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Alumni Roofing Company for the renovation of the roof for the Division of Police, 2077 Parkwood Avenue.

Ordinance No. 2330-2014, passed November 12, 2014, authorized the contract for general construction services for renovation of the roof for the Division of Police, 2077 Parkwood Avenue. The renovation was necessary as the current roof exceeded its life expectancy. A modification of the contract is necessary to address unforeseen additional replacement of bad insulation and cleaning of existing roofing debris inside the building.

It is practical and cost effective for coordination and continuity to modify this contract with Alumni Roofing Company. It would not be in the best interest of the City to go with another vendor. Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested to enable the contractor to complete this project during good weather.

Alumni Roofing Company, Inc. Contract Compliance No 34-1865113, expiration date April 2, 2016.

Fiscal Impact: The cost of this contract is \$9,476.00. Funding is available from a previously established Auditor's Certificate.

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Alumni Roofing Company for the renovation of the roof for the Division of Police, 2077 Parkwood Avenue; to authorize the expenditure of \$9,476.00 from a previously established Auditor's Certificate; and to declare an emergency. (\$9,746.00)

WHEREAS, Ordinance No. 2330-2014, passed by City Council on November 12, 2014, authorized the original contract for general construction services for renovation of the roof for the Division of Police, 2077 Parkwood Avenue; and

WHEREAS, it is necessary to modify said contract to address unforeseen additional replacement of bad insulation and cleaning of existing roofing debris inside the building; and

WHEREAS, the Department of Public Safety funds were made available from a previously established Auditor's Certificate AC036941/001; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director to modify a contract with Alumni Roofing Company to enable the contractor to complete this project during good weather, thereby preserving the public health, peace, property, safety, and welfare, now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract, on behalf of the Office of Construction Management, with Alumni Roofing Company for the renovation of the roof for the Division of Police, 2077 Parkwood Avenue.

SECTION 2. That the expenditure of \$9,476.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved from Auditor's Certificate AC036941/001.

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

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

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

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

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

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

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - July 1, 2015 3:00 pm

SA005907 - CONST-WAC ROOF REPLACEMENT SCP03SO

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for WAC Roof Replacement CIP 650234-100001, the work for which consists of Removal of existing roof membrane to the roof deck, deck repairs, new roof drains, new insulation, new roof membrane system and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Department of Sewers and Drains, at 910 Dublin Road, Columbus, Ohio 43215, 4002, until July 1, 2015 at 15:00 local time. The bids will be publicly opened and read in 1st Floor Auditorium at that date and time for WAC Roof Replacement CIP 650234-100001.

SPECIFICATIONS

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 beginning June 1, 2015 The first bid set is free, additional sets will be \$25 (no partial sets).

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Southerly Wastewater Treatment Plant, Administration Building Conference Room, 6977 South High Street (U.S. Route 23), Lockbourne, OH 43137 on June 18, 2015, at 09:00 am.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to Chester Engineers, ATTN: Roger R. Harris, via fax at 614-224-4492, or email atharris@chesterengineers.com prior to 17:00 June 24, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email mlmiller@columbus.gov prior to 17:00 June 24, 2015.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: June 04, 2015

SA005908 - CONST-ACB ROOF REPLACEMENT SCP05JP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for ACB ROOF REPLACEMENT CIP # 650234-100002, Contract - SCP 05JP, the work for which consists of removal of existing roof membrane to the roof deck, new roof drains, new insulation, new roof membrane system and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Department of Sewers and Drains, at 910 Dublin Road, Columbus, Ohio 43215, 4002, until July 1, 2015 at 15:00 local time. The bids will be publicly opened and read in 1st Floor Auditorium at that date and time for ACB ROOF REPLACEMENT CIP # 650234-100002, Contract - SCP 05JP.

SPECIFICATIONS

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 beginning June 1, 2015 The first bid set is free, additional sets will be \$25 (no partial sets).

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Jackson Pike Wastewater Treatment Plant, Administration Building Conference Room, 2104 Jackson Pike, Columbus, OH 43223 on June 18, 2015, at 13:00. Following the pre-Bid conference, a tour will be given to allow Bidders to inspect the Project area and facilities. Bidders are strongly encouraged to attend and participate in the conference and walk-through tour. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to Chester Engineers, ATTN: Roger R. Harris, via fax at 614-224-4492, or email rharris@chesterengineers.com prior to 17:00 June 24, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email mlmiller@columbus.gov prior to 17:00 June 24, 2015.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: June 04, 2015

SA005928 - CONST-BARTHMAN PARSONS BP GI PILOT PH II

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

The City of Columbus is accepting bids for Barthman Parsons Blueprint Green Infrastructure Pilot Project Phase II, CIP No. 650405-100101, the work for which consists of Constructing Bioretention basins and associated storm water piping systems, underground storm water storage facilities, permeable pavement and other such work as may be necessary to complete the contract, in accordance with the plans CC-17001 and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio, 43215, until July 1, 2015 at 3:00 local time. The bids will be publicly opened and read in The First Floor Auditorium at that date and time for Barthman Parsons Blueprint Green Infrastructure Pilot Project Phase II, CIP No. 650405-100101

SPECIFICATIONS

Copies of plans and specifications (bid book in paper format, with the plans as TIFF images/PDF) are available at Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215, beginning June 15, 2015. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. Contact Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email mlmiller@columbus.gov .

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at The City of Columbus Sewer Maintenance Operations Center (SMOC) 1250 Fairwood Avenue, Columbus, Ohio, Room 0031 on June 19, 2015, at 9:00 AM.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Department of Public Utilities, Division of Sewerage and Drainage, ATTN: C. Timothy Fallara, P.E., via fax at 614-645-0888], or email at ctfallara@columbus.gov prior to June 22, 2015 @ 4:30 PM. 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 June 22, 2015 @ 4:30 PM for questions.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: June 25, 2015

BID OPENING DATE - July 2, 2015 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005917 - Traffic Pedestal Poles

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus is seeking bids for Traffic Pedestal Poles, specified herein for use as supports for traffic signals and associated equipment along roadways throughout the City of Columbus. It is the intent to issue firm offer for sale blanket type contracts. The contracts shall be in effect from and after its execution by the City to and including April 30, 2018.

1.2 Classification: Bids are requested for the various mast arm signal support poles, transformer-base poles, anchor bolts and other accessories:

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

ORIGINAL PUBLISHING DATE: June 09, 2015

SA005929 - Temporary Staffing for Income Tax

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Income Tax to obtain formal bids to establish a contract for temporary staffing services for, but not limited to, data entry, opening mail, preparing documents to be scanned, and the scanning of documents on a high speed scanner at the Division of Income Tax (77 N. Front Street, 2nd Floor, Columbus, OH 43215) from August 25, 2015 through August 24, 2016, as needed, or until the maximum obligation of \$120,000.00 is met, whichever comes first.

1.2 Classification: The successful vendor will be responsible for providing temporary staffing of 0 - 15 temporary workers to work Monday through Friday, 8:00 am until 4:30 pm for the period of August 25, 2015 through August 24, 2016, as needed, or until the maximum obligation of up to \$120,000.00 is met, whichever comes first. Vendor must be able to offer direct deposit to and inform temporary workers of this option. For each potential temporary worker selected by the vendor for placement with the Division of Income Tax, the vendor will provide the Division of Income Tax with a current resume and a basic criminal background check that shall have been performed no more than thirty (30) days prior to the date of recommendation. The Division of Income Tax shall evaluate resumes and basic criminal background checks and notify vendor of acceptance, or declination of potential placements. Potential temporary workers for data entry must be given a test for speed and accuracy and vendor shall provide test results to the Division of Income Tax. The minimum acceptable standard is 8,000 keystrokes per hour with an accuracy of > 95%. The Division of Income Tax may require any data entry temporary worker to take an in-house numeric test to verify speed and accuracy prior to accepting such temporary worker. The Vendor must follow all applicable Federal, State, and Local laws and regulations related to its services.

1.3 Notes: Each temporary worker placed in the Division of Income Tax is assigned a security/time clock card. Vendor shall be responsible for insuring the return of these cards to the Division of Income Tax within 3 business days of the end of assignment of a temporary worker with the Division of Income Tax. If the vendor fails to return the security/time clock card within 3 business days of the end of assignment of a temporary worker with the Division of Income Tax, vendor will be assessed a fee of \$20.00 per card that vendor shall deduct from vendor's next invoice to the Division of Income Tax. Should there be no billing to the City outstanding; payment shall be remitted to the Division of Income Tax, Net 30.

1.3.1 Temporary workers are required to clock-in between 7:55 am and 8:00 am, clock-out for lunch, clock-in from lunch, and clock-out at the end of the workday. Temporary workers are required to take a minimum 30 minute lunch break. The Division of Income Tax time clock system measures and records in increments of 6 minutes; temporary worker time sheets will reflect this 6 minute incremental system. Vendor shall pay temporary worker for time worked as shown on the Division of Income Tax time clock weekly report. The temporary worker is responsible for presenting a completed missed punch form to the section supervisor if the temporary worker fails to clock-in, or clock-out. If this form is not presented to, and signed by the section supervisor, the temporary worker shall not be paid for the alleged time worked.

1.4 Questions & Answers: Please submit all questions to vendorservices@columbus.gov prior to Monday, June 22, 2015 at 11:00 am (Eastern Standard Time). An addendum with responses will be added to the solicitation no later than Wednesday, June 24, 2015 at 4:30 pm (Eastern Standard Time).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: June 17, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - July 8, 2015 3:00 pm

SA005909 - ENG-PROFESSIONAL CONSTRUCTION MGMT PT II

BID NOTICES - PAGE # 7

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS (RFP)

PROFESSIONAL SERVICES
FOR
PROFESSIONAL CONSTRUCTION MANAGEMENT - PART II
CIP 690553-1000000
Contract 2095

GENERAL

The City of Columbus, Ohio, Department of Public Utilities, Division of Water is soliciting detailed technical proposals from experienced professional consulting/engineering firms to provide Professional Construction Management (PCM) services. The PCM team shall assist the City with administering multiple capital improvements projects to ensure completion in accordance with design requirements and City's needs, while serving as a liaison between the contractor, design professional (DP), and City personnel. The PCM team shall furnish all necessary competent personnel, equipment, and materials to perform the work.

SPECIFICATIONS

All offerors are required to obtain a Request for Proposals Information packet containing instructions on the expected format for the proposals and other project related information. These may be obtained at the Engineering Reception Desk, attention Melissa Howard or Sandy Kehlmier, beginning June 8, 2015 at the Division of Water, Water Supply Group - Technical Support Section, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

SITE TOURS

Site tours will be held at the locations and times listed below.

- * Hap Cremean Water Plant - Wednesday, June 17, 2015 at 8:30 am
- * Dublin Road Water Treatment Plant - Thursday, June 18, 2015 at 8:30 am
- * Parsons Avenue Water Plant - Friday, June 19, 2015 at 8:30 am

QUESTIONS

All questions shall be submitted in writing by 3:00 pm, June 30, 2015 to David Opferman, Technical Support Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, by e-mail (djoferman@columbus.gov). Any interpretations of questions, which in the opinion of the City require clarifications, will be issued by email to all consultants who have provided contact information. The City will not be bound by oral interpretations that are not reduced in writing and included in the addenda.

WHEN AND WHERE

Proposals will be received by the City until 3:00 p.m. EST, July 8, 2015. No proposals will be accepted thereafter. Direct and deliver proposals to:

David Opferman, P.E.
Water Supply Group - Technical Support Section
Division of Water
910 Dublin Road, 2nd floor
Columbus, Ohio 43215
ORIGINAL PUBLISHING DATE: June 23, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005936 - R&P Olentangy Trail Worthington HillsRFP

REQUEST FOR PROPOSALS FOR ENGINEERING SERVICES
FOR

Olentangy Trail
Worthington Hills Extension
GENERAL INFORMATION

These proposals will be evaluated according to City Code 329.14 by a selection committee based on the ability of the Consultant to perform the service competently and expeditiously, the quality and feasibility of the Consultant's technical proposal, past performance on City projects, and the response to project-specific requirements. Depending upon the evaluation results, interviews with short-listed firms may be conducted.

The principal contact is Brad Westall, RLA, Greenways Planner, Recreation and Parks Department, 614-645-2441, fax: 645-5767, e-mail brwestall@columbus.gov All contacts regarding this project should be made through the Planning and Design Section.

It is the intent of the Recreation and Parks Department to make a selection and award these technical services, subject to City Council approval, by September/2015.

PROJECT OVERVIEW

The Olentangy Trail is the busiest trail in Ohio. Recent trail counts show that the trail had over 1,000,000 uses in 2014. Several segments of the trail receive over 1,000 users per day. The trail currently ends at Worthington Hills Park, along the Olentangy River, 1 mile north of I-270. This northern end of the trail is a major access point, and is one of the heaviest destination points on the 14 mile trail.

In September of 2015, the trail will be closed for up to 18 months during ODOT's reconstruction of the I-270/SR 315 interchange project. As part of this reconstruction, a 'net benefit' has been established by ODOT for the impacts of the project to trail use. The net benefit will be assisting the City of Columbus with the extension of the trail from the park to directly tie in to the Olentangy Valley Shopping Center, Clubview Boulevard, Highview Boulevard and residents and employment centers north of the retail center. Over 2,000 residents and workers are close to the path entry, yet have no safe biking or walking access.

This extension project will involve investigation of alignments, logical connection points, analysis of existing vehicle, bicycle, and pedestrian patterns, improvement alternatives and best practices for safely integrating trail users into a busy commercial area fronted by a high traffic roadway. Involvement with the local constituency of residents and

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business owners will be conducted early on, and continue throughout the project.

The project is intended to be a two stage contract, with the first stage to include Preliminary Engineering. Pending successful completion of the Preliminary Engineering phase, a contract modification will be developed for Stage 2, with the scope of design development and final plan submittals.

SCOPE OF WORK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The Recreation and Parks Department is requesting proposals from consulting firms for professional engineering services to prepare preliminary engineering and detailed construction plans and specifications for an extension of the Olentangy Trail from Worthington Hills Park. A site sketch of the project area is included with this RFP.

Respondents/Subconsultants must be qualified in:

Roadway Non-complex roadway design

Right of Way Right-of-Way Plan Development

Bridge Design Level 2 Bridge Design

Geotechnical Service Geotechnical Engineering and Geotechnical Testing Laboratory

Environmental Cultural Resource, Eco. Survey, Waterway Permits,

Environmental Site Assessments

City of Columbus One stop shop reviews

Process: ODOT Local-Let LPA

Preliminary Project Estimate: \$575,000 ? \$850,000

CONCLUSION

Responding proposals will be received until 3:00 p.m. on Wednesday, July 8, 2015, at Columbus Recreation and Parks headquarters, 1111 East Broad Street, Columbus, OH 43215. All proposals must be marked Olentangy Trail?Worthington Hills Extension.

Each consultant shall provide six (6) bound copies and one (1) CD (pdf) of their response to the Department.

ORIGINAL PUBLISHING DATE: June 20, 2015

BID OPENING DATE - July 9, 2015 11:00 am

SA005910 - LAMPS UTC

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract (s) for sale of various lamps for all City operations including street lights and traffic signals through June 30, 2017. The supplier shall submit its standard published catalog(s) and price lists.

1.2 Classification: The contract resulting from this bid proposal will provide for the option to purchase and/or delivery of lamps and related catalog items.

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

ORIGINAL PUBLISHING DATE: June 24, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005913 - DPU/WATER/SA TRUCK MOUNT HYDRO EXCAVATOR

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water, to obtain formal bids to establish a contract for the purchase of one (1) single axle truck mounted hydro excavator with dedicated compressed natural gas engine. The truck will be used by the Water Distribution Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery one (1) Single axle truck mounted hydro excavator with dedicated compressed natural gas engine. All offerors must document a single axle truck with a dedicated compressed natural gas engine certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work.

1.2.1 Bidder Experience: The single axle truck mounted hydro excavator with dedicated compressed natural gas engine 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 single axle truck mounted hydro excavator with dedicated compressed natural gas engine 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 June 22, 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 June 29, 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: June 06, 2015

SA005918 - FLEET/ PRISONER TRANSPORT VEHICLE UPFIT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a contract to purchase parts and up-fitting/retro-fitting for nine (9) City of Columbus provided (9) 2015 Ford Transit 250 prisoner transport vehicles for use by the Division of Police.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the immediate purchase and delivery of parts, up-fitting and retro-fitting services for nine (9) City of Columbus provided 2015 Ford Transit 250 prisoner transport vehicles for use by the Division of Police.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of up-fitting services for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contract(s) with at least one (1) Police or similar agency equivalent to a similar quantity and timeframe as specified in Section 3.2.5 Vendor Responsibilities.

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 June 22, 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 June 29, 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: June 24, 2015

SA005922 - ADS FLOW MONITORING PARTS & SERVICES

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, Sewer Design Section to solicit bids for the purchase of replacement parts and services for OEM ADS Environmental Flow Monitoring Equipment on an as needed basis. The City requires parts and services for Series 3500, 4000, and Flowshark meters. This equipment is used to monitor the flow of storm water throughout the City's sewage system. The City estimates spending \$175,000.00 annually from this contract, with \$165,000.00 for parts and \$10,000.00 for services. The proposed option contract will be in effect from the date of execution by the City of Columbus to and including November 30, 2017.

1.2 Classification: The Division of Sewerage and Drainage owns approximately 250 ADS Flow Meters and Rain Gauges. The bid and resulting contract will provide for the purchase of OEM ADS Environmental Flow Monitoring parts and services. Services are limited to repair of equipment that is shipped to the supplier for repair, data analysis of flow data sent electronically and performed remotely, and for local on-site field services for equipment in flow monitoring manhole sites. Suppliers must be an authorized service and parts provider for ADS Environmental. Potential bidders will be required to show experience in providing this type of equipment.

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

ORIGINAL PUBLISHING DATE: June 12, 2015

SA005925 - Webbed Analytics/Optimization RFP

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, Media Services Section to obtain proposals (RFP) to establish a contract for the purchase of professional services for finternet marketing services to promote City programs and initiatives on the web and through social media..

1.2 Classification: The City is seeking proposals from vendors that have extensive experience assisting public sector or regulated organizations with internet/webbed communications. Desired professional services include search engine optimization (SEO), webbed analytics, reporting of metrics and social media.

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

ORIGINAL PUBLISHING DATE: June 20, 2015

SA005927 - Multi-Threat Hazmat PPE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

.1 Scope: It is the intent of the City of Columbus, Division of Fire (CFD), to obtain formal bids for a one-time purchase of multi-threat hazardous material suits and personal protective equipment (PPE) for the CFD Hazardous Material Team.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of multi-threat hazardous material suits and personal protective equipment (PPE) which provides protection at emergency scenes for the CFD Hazardous Material Team.

The funding for this purchase is being made available by Grant #2014-UASI-245 by the Franklin County Homeland Security (FCEM&HS). The successful bidder shall allow approximately ninety (90) days for payment.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying multi-threat hazardous material personal protective equipment for the past five (5) years.

1.2.2 Bidder References: The 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 Monday, June 22, 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, June 25, 2015. (See Section 3.2.3 for details.)

ORIGINAL PUBLISHING DATE: June 13, 2015

SA005931 - School Flashers and Accessories

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus is seeking bids for a two-circuit time switch, to operate existing school flashing beacon systems, with wireless communication that operates on A/C or D/C power. The City of Columbus intends to convert to wireless control operations with GPS options from key activated control. The system is intended for easy and rapid deployment. The system selected will have the capability for remote programming of the arrival and departure time periods and an override capability to handle deviations able to override by school district in school schedules. Supplier shall create and maintain a secure school zone flashing system web site, where the user can create, store and transmit the flash schedule to the beacons. It is the intent of this bid proposal to provide a "firm offer for sale" blanket type contract(s). The contract(s) shall be in effect from and after its execution by the City to and including August 31, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal shall provide the following:

1.2.1 A two-circuit time switch with upload and download programming via 2-way radio, cellular, wi-fi or laptop. Each unit is to have 24/7 unlimited secure web-based connectivity service connecting to the website to make programming changes as needed, backup power, two-way communication, GPS, cellular plan and a feedback reporting function.

1.2.2 An escrow account shall be maintained with all software required to produce the operational website as defined herein.

1.2.3 Annual web site access.

ORIGINAL PUBLISHING DATE: June 17, 2015

SA005932 - Chemical Identification System

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 Fire (CFD), to obtain formal bids for a one-time purchase of a handheld FTIR (Fourier Transform Infrared) analyzer for chemical identification by the CFD Hazardous Material Team.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a handheld FTIR analyzer for chemical identification which provides protection at emergency hazmat scenes for the CFD Hazardous Material Team.

The funding for this purchase is being made utilizing State Homeland Security Grant funds by Grant #2014-UASI-211, and administered by the Office of Homeland Security & Justice Programs under the FY-2014-UASI (Urban Area Security Initiative). The successful bidder shall allow approximately ninety (90) days for payment. The City is to receive and accept the goods, and Franklin County & EMA is to be invoiced and makes the payment.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying handheld FTIR (Fourier Transform Infrared) analyzers for chemical identification for the past five (5) years.

1.2.2 Bidder References: The 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 Monday, June 29, 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 Wednesday, July 1, 2015. (See Section 3.2.3 for details.)

ORIGINAL PUBLISHING DATE: June 17, 2015

SA005933 - Winter Asphalt

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus, a "firm offer for sale" blanket type contract for the purchase of City of Columbus Construction and Materials Specifications CMS item #448 Intermediate Course Asphalt Concrete (Medium Traffic), PG64-22 and CMS item # 448 Surface Course Asphalt Concrete (Medium Traffic), PG64-22. These hot mix materials will be used by various City agencies during the winter season only. The proposed contract will be in effect from November 1, 2015 to and including April 30, 2016.

1.2 Classification: The City estimates it will purchase for pick-up approximately two hundred tons of CMS item #448 Intermediate Course Asphalt Concrete (Medium Traffic), PG64-22; and eight hundred tons of CMS item # 448 Surface Course Asphalt Concrete (Medium Traffic), PG64-22.

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

ORIGINAL PUBLISHING DATE: June 18, 2015

SA005934 - Beet Juice Anti-Icing Solution

1.1 Scope: It is the intent of this bid proposal to provide, the City of Columbus, a firm offer for sale blanket type contract for the purchase and delivery of Organic Based Performance Enhancer (OBPE) (beet juice anti-icing solution). This material will be used by various City agencies during the winter season only (November through April) for snow and ice removal and control operations throughout the City. The proposed contract will be in effect through and including April 30, 2017. The City estimates it will use 50,000 gallons during the contract term.

1.2 Classification: The awarded bidder will make available for the purchase and delivery of Organic Based Performance Enhancer to city locations.

ORIGINAL PUBLISHING DATE: June 18, 2015

SA005939 - RECYCLING OF OFFICE WASTE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope and Classification

1.1 Scope: The City of Columbus is soliciting bids for the collection and recycling of miscellaneous office products. It is the intent of this proposal to establish a "Universal Term Contract" to be used by various City agencies for all City of Columbus buildings to provide recycling services for various City facilities and buildings. This service shall include, but not be limited to the collection and recycling of mixed office paper, newspaper, corrugated cardboard, mixed aluminum and steel cans, glass and plastic. It is estimated the City will spend \$75,000.00 annually. This contract will extend through December 15, 2017.

1.2 Classification: The successful bidder will provide collection and recycling services using various containers and on various schedules for City facilities as requested according to these specifications. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The collection and recycling service offeror must submit an outline of its experience and work history in these types of services for the past five years.

1.2.2 Bidder References: The collection and recycling 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.

ORIGINAL PUBLISHING DATE: June 23, 2015

BID OPENING DATE - July 10, 2015 3:00 pm

SA005916 - Mound District 20 Discharge Line

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Mound District Booster Station 20-Inch Discharge Line, C.I.P. 690451-100001, Contract No. 2107. The work for which the proposals are requested consists of professional engineering design services for approximately 1,170 L.F. of 24-inch and 4,560 L.F. of 20-inch water main. Proposals will be received by the City until 3:00 p.m. EST, Friday, July 10, 2015. No proposals will be accepted thereafter.

All offerors are required to obtain an information package containing instructions on the expected format for the proposals. These may be obtained beginning Monday, June 8, 2015 at the Division of Water, Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

There is no pre-proposal meeting for this request for proposals. The project area is publicly accessible which allows the offerors the opportunity to inspect the project site.

All questions shall be submitted in writing to Phil Schmidt, PE, Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7677, paschmidt@columbus.gov, no later than 3:00 p.m. EST, Wednesday, July 1, 2015. All questions and responses will be shared with all parties obtaining a project information package.

For additional information concerning this request, including procedures for obtaining a copy of the Request for Proposals and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: June 06, 2015

BID OPENING DATE - July 16, 2015 11:00 am

SA005938 - BUILDING ELECTRICAL PRODUCTS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various building type electrical products. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure is four hundred thousand dollars (\$400,000.00). The proposed contract shall be in effect from the date of execution by the City to and including November 30, 2017.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of various building type electrical products by any agency of the City from the catalogs listed.

1.2.1 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 7:00 a.m. (local time) on July 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 July 8, 2015. See section 3.3 for additional details.

ORIGINAL PUBLISHING DATE: June 25, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005940 - Dezurik Valves & Parts

1.0 Scope and Classification

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to provide for a Universal Term Contract to purchase Dezurik Valves and Parts for the Southerly and Jackson Pike Wastewater Treatment Plants. The contract will be in effect to and including August 31, 2017. The estimated amount spent annually from this contract is \$40,000.00.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and delivery of Dezurik Valves and Parts. Bidders are to quote on the items listed on the proposal page. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Dezurik Valves and Parts bidder must submit an outline of its experience and work history in this type of equipment the past three (3) years.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: June 25, 2015

BID OPENING DATE - July 22, 2015 1:00 pm

SA005935 - OCM-RFP FOR A/E SVS AT 1185 E BROAD ST

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time July 22, 2015, for professional architectural/engineering services for the 1185 EAST BROAD STREET BUILDING RENOVATION ? OCCUPATIONAL SAFETY & HEALTH CLINIC project. Proposals are being received electronically by the Department of Finance and Management, Office of Construction Management. Proposals shall be submitted to DFMRFP@columbus.gov. Hard copies shall not be accepted.

The project shall renovate 1185 East Broad St. for the purpose of consolidating and relocating the Occupational Safety and Health Clinic from 240 Parsons Avenue. The existing facility at 1185 East Broad Street was built in 1950.

The 19,000 SQ FT space will include (but not limited to): medical operations, exam rooms, exercise room, shower/changing room, wet lab room, standalone/drug restroom, men?s and women?s ADA restrooms, offices/office space, administrative areas, meeting space, waiting area, secure medical records room, storage space, quiet room, break room, acoustic attenuation, parking, security system, and backup generator. Mechanical services may include (but not limited to): accommodations of medical equipment and operation, HVAC, direct digital control system, electric, plumbing, telephone, data, intercom, etc.

Exterior work shall include evaluating and making improvements to the building envelope, including the roof as needed; landscaping the site; and converting playground area into a parking lot.

The scope of the work shall include space planning/programming, design, engineering, and construction contract administration services.

The selected Consultant shall attend a scope meeting anticipated to be held in early September. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. A pre-proposal meeting will be held at 1185 E. Broad St., Columbus, Ohio 43215, at 9:00 AM, on July 7, 2015. Attendance is strongly encouraged. All questions concerning the RFP are to be sent to DFMRFP@columbus.gov. The last day to submit questions is July 15, 2015. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.
ORIGINAL PUBLISHING DATE: June 19, 2015

BID OPENING DATE - July 31, 2015 3:00 pm

SA005926 - ENG 2016-2017 WATER DISTRIBUTION ENG CIP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT

Request for Statements of Qualifications

The City of Columbus Department of Public Utilities, Division of Water is requesting Statements of Qualifications (SOQs) for the 2016-2017 Water Distribution Engineering Capital Improvement Program. SOQs are being solicited for the purpose of identifying the most qualified firms to provide professional design services. SOQs will be received by the City until 3:00 p.m. EST, Friday, July 31, 2015. No SOQs will be accepted thereafter.

After obtaining a copy of the Request for Statements of Qualifications (RFSQ), the consultant is required to send an email to David Finney P.E., Water Distribution Engineer, at DJFinney@columbus.gov by July 22, 2015 with contact information and the consultant's intent to submit a Statement of Qualifications. This information will be used to distribute any addenda or clarifications. Failure to send this information may result in rejection of the consultant's submittal.

All questions shall be submitted in writing to David Finney, P.E., Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7677, DJFinney@columbus.gov, no later than 3:00 p.m. EST, July 22, 2015. All questions and responses will be shared with all parties obtaining an information package.

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

ORIGINAL PUBLISHING DATE: June 13, 2015

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: PN0125-2015

Drafting Date: 6/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Change in Date for Far South Area Commission Meeting

Contact Name: Jo Anne St. Clair

Contact Telephone Number: 614-645-5220

Contact Email Address: JASstClair@columbus.gov

Due to the July 4th holiday, the Far South Columbus Area Commission has changed their July meeting date to July 16, 2015 at their regular meeting time and location - 6:30 p.m. at Marion Franklin Community Center, 2801 Lockbourne Road.

Legislation Number: PN0126-2015

Drafting Date: 6/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Clintonville Area Commission By-Laws

Contact Name: Isom Nivins

Contact Telephone Number: 614-645-7510

Contact Email Address: ISNivins@Columbus.gov

The Clintonville Area Commission passed new by-laws on Thursday, June 4, 2015. (See attachment.)

Legislation Number: PN0132-2015

Drafting Date: 6/17/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Official Notice Department of Public Safety Mobile Food Vending Truck and Trailer Rules and Regulations

Contact Name: Thom Ibinson

Contact Telephone Number: 645-6009

Contact Email Address: TLbinson@columbus.gov

OFFICIAL NOTICE
DEPARTMENT OF PUBLIC SAFETY
MOBILE FOOD VENDING
TRUCK AND TRAILER RULES & REGULATIONS
PUBLISHED: June 20, 2015 ----- EFFECTIVE: July 4, 2015

OWNER/OPERATOR/EMPLOYEE STANDARDS

- 1) No truck or trailer shall be left unattended for more than thirty (30) minutes while operating.
- 2) Shall be courteous to each other and patrons at all times while operating.
- 3) Shall wear garments that are clean, in good condition and/or well mended, shirts/tops must cover the chest area at all times, no tank tops are permitted. If shorts are worn they shall be mid-thigh length. Food preps must wear hair and beard nets.
- 4) Shall not use any city utility at any time.
- 5) Shall position the mobile food truck or trailer so as not to damage or destroy any city park property, private or public property. The truck or trailer will not be allowed to touch, lean against or be affixed temporarily or permanently to any building structure, wall, tree, shrubbery or planting bed.
- 6) Shall not display or advertise services from any utility pole, sign, tree, planter, trash container, parking meter, bridge, newspaper stand, sidewalk fixtures or furniture, portable signs of any type or traffic control box or device or any other criteria deemed reasonably inappropriate by a license officer, public health official, fire official or police officer, upon a public right-of-way.
- 7) Shall not use or store food products, packaging material or anything else used in the preparation or service of their product from any box, bucket, cooler, tub, or any other container, table, chair, bench, cabinet, or any other furniture of any kind, racks, dolly, wheel barrow, grocery cart, baby carriage, stroller, easel, handcart or any other criteria deemed reasonably inappropriate by a license officer, public health official, fire official or police officer, upon a public right-of-way.
- 8) Shall not obstruct in any way or interfere with or prevent the free flow of pedestrian or vehicular traffic.
- 9) Shall not obstruct in any way or interfere with public works or construction projects.
- 10) Shall not interfere with a race or special event which includes but not limited to; any festival, park activity, parade or demonstration.
- 11) Shall maintain a distance of ten (10) feet from a taxi stand, sidewalk elevator, tunnel or mailbox.
- 12) Shall maintain a distance of ten (10) feet from a fire hydrant.
- 13) Shall not obstruct in any way a loading zone, traffic control box, fire alarm box, parking meter, any sidewalk fixture or furniture, bus stop, or a legally parked vehicle.
- 14) Are prohibited from selling anything but food and beverage items as defined in CCC 573.01(j). In addition, no owner or operator shall possess, consume or distribute alcoholic beverages.
- 15) Shall adhere to all sound restrictions and soliciting laws and regulations of the City of Columbus.
- 16) Shall be in total compliance with all other applicable city, state and federal laws including having

all other required licenses and permits and; has made all payments of said license and permit fees.

17) An owner assigned a designated spot obtained through the reservation system shall not sell, lease, loan, sublet or allow any other Mobile Food Vending Unit to take possession of, whole or in part, any space thereof unless they have proof of the reservation through the reservation system.

18) Shall provide within one (1) business day following a request for inspection by authorized City personnel a copy of all background checks of employees operating or authorized by the owner to operate in the public right-of-way.

19) Will have four (4) decals approximately 3X5 in size placed on all four sides of their Mobile Food Vending Unit. City issued decals shall not be tampered with removed or altered. If a city issued decal must be removed for any reason the License Section must be notified first and a replacement decal will be issued.

20) The City of Columbus shall not be held responsible for any theft, damages or destruction of goods and/or property of a Mobile Food Vending Truck or Trailer.

Legislation Number: PN0134-2015

Drafting Date: 6/22/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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

Contact Name: James Lewis

Contact Telephone Number: (614) 645-0854

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

Councilmember Priscilla R. Tyson, chair of the Finance, Health & Human Services, and Workforce Development Committees, will host a public hearing to review the legislation that will be on upcoming City Council agendas. Legislation in the following committees will be reviewed: Finance, Health & Human Service and Workforce Development. Dr. Long from Public Health and Finance Director Paul Rakosky(or representatives sent from their departments) will present legislation.

Date: Tuesday, June 30, 2015

Time: 5:00-6:30pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:00 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0135-2015

Drafting Date: 6/25/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - July 9, 2015

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

JULY 9, 2015

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, JULY 9, 2015**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z15-028

Location: **4085 WESTERVILLE ROAD**, being 1.47± acres located on the west side of Westerville Road, 310± feet north of Saville Row (010-147304; Northeast Area Commission).

Existing Zoning: L-M, Limited Manufacturing District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Increase permitted commercial uses.

Applicant(s): Connie J. Klema; 145 East Rich Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): Green Thumb Real Estate Investments LLC; 155 Nob Hill Drive South; Columbus, OH 43230.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov .

2. APPLICATION: Z15-012

Location: **5221 EBRIGHT ROAD (43110)**, being 2.63± acres located on the west side of Ebright Road, 180± feet north of US 33 (430-273438; Greater Southeast Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Contractor's office with storage.

Applicant(s): Bright Innovations, LLC; c/o Jackson B. Reynolds, III, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

Legislation Number: PN0136-2015

Drafting Date: 6/25/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Small and Minority Business Development

Contact Name: Edward Johnson

Contact Telephone Number: (614) 645-2728

Contact Email Address: edjohnson@columbus.gov

Columbus City Councilmember Shannon G. Hardin, chair of the Small and Minority Business Development Committee, will hold a public hearing to discuss the currently available resources within the City of Columbus for entrepreneurs and emerging small businesses.

Date: Thursday, July 9, 2015

Time: 6 p.m.

Location:

The Roosevelt Coffeehouse
300 E. Long Street
Columbus, OH 43215

The meeting will be broadcast on CTV, Columbus' cable channel 3. Those wishing to address the committee regarding this issue may complete a speaker slip at the hearing location before 5:30 p.m.

Legislation Number: PN0306-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2015 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Business Meeting Dates*
King Arts Complex.
867 Mt. Vernon Ave.

Hearing Dates
City of Columbus
50 W. Gay St., 1st Fl. Room B

8:30am to 10:00am

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2015 Schedule

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing

Hearing Date
373 S. High St., 25th Fl.
Room B

| | |
|--------------------|-------------------|
| December 16, 2014 | January 13, 2015 |
| January 13, 2015 | February 10, 2015 |
| February 10, 2015 | March 10, 2015 |
| March 17, 2015 | April 14, 2015 |
| April 14, 2015 | May 12, 2015 |
| May 12, 2015 | June 9, 2015 |
| June 16, 2015 | July 14, 2015 |
| July 14, 2015 | August 11, 2015 |
| August 11, 2015 | September 8, 2015 |
| September 15, 2015 | October 13, 2015 |
| October 13, 2014 | November 10, 2015 |
| November 10, 2015 | December 8, 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: PN0310-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2015 Meeting Schedule
 Contact Name: Jackie Yeoman
 Contact Telephone Number: (614) 645-0663
 Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Regular Meeting*
 50 W. Gay
 1st Fl. Room A
 3:00pm

| | |
|-------------------|--------------------|
| January 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: clleed@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates

New Albany City Hall

99 W. Main St.

New Albany OH 43054

6:00pm

| | |
|-------------------|-------------------|
| November 20, 2014 | December 18, 2014 |
| December 18, 2014 | January 15, 2015 |
| January 22, 2015 | February 19, 2015 |
| February 19, 2015 | March 19, 2015 |
| March 19, 2015 | April 16, 2015 |
| April 23, 2015 | May 21, 2015 |

May 21, 2015 June 18, 2015
June 18, 2015 July 16, 2015
July 23, 2015 August 20, 2015
August 20, 2015 September 17, 2015
September 17, 2015 October 15, 2015
October 22, 2015 November 19, 2015
November 19, 2015 December 17, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0314-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

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 or <mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline | Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm | Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm |
|----------------------|--|---|
| December 18, 2014 | December 23, 2014 * | January 6, 2015 * |
| January 22, 2015 | January 29, 2015 | February 5, 2015 |
| February 19, 2015 | February 26, 2015 | March 5, 2015 |
| March 19, 2015 | March 26, 2015 | April 2, 2015 |
| April 23, 2015 | April 30, 2015 | May 7, 2015 |
| May 21, 2015 | May 28, 2015 | June 4, 2015 |
| June 18, 2015 | June 25, 2015 | July 2, 2015 |
| July 23, 2015 | July 30, 2015 | August 6, 2015 |
| August 20, 2015 | August 27, 2015 | September 3, 2015 |
| September 17, 2015 | September 24, 2015 | October 1, 2015 |
| October 22, 2015 | October 29, 2015 | November 5, 2015 |

November 19, 2015
December 23, 2015*

November 25, 2015 * / **
December 30, 2015 *

December 3, 2015
January 7, 2016

*Date change due to Holiday

**Room location change to: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0322-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2015 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline | Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm | Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm |
|----------------------|---|--|
| December 24, 2014* | December 30, 2014*/** | January 8, 2015 |
| January 29, 2015 | February 5, 2015 | February 12, 2015 |
| February 26, 2015 | March 5, 2015 | March 12, 2015 |
| March 26, 2015 | April 2, 2015 | April 9, 2015 |
| April 30, 2015 | May 7, 2015 | May 14, 2015 |
| May 28, 2015 | June 4, 2015 | June 11, 2015 |
| June 25, 2015 | July 2, 2015 | July 9, 2015 |
| July 30, 2015 | August 6, 2015 | August 13, 2015 |
| August 27, 2015 | September 3, 2015 | September 10, 2015 |

| | | |
|--------------------|------------------|-------------------|
| September 24, 2015 | October 1, 2015 | October 9, 2015 |
| October 29, 2015 | November 5, 2015 | November 12, 2015 |
| November 25, 2015* | December 3, 2015 | December 10, 2015 |
| December 30, 2015* | January 7, 2016 | January 14, 2016 |

*Date Change due to Holiday
 **Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0323-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2015 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| | | |
|----------------------|---|--|
| Application Deadline | Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm | Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm |
| January 6, 2015 | January 13, 2015 | January 20, 2015 |

| | | |
|-------------------|-------------------|--------------------|
| February 3, 2015 | February 10, 2015 | February 17, 2015 |
| March 3, 2015 | March 10, 2015 | March 17, 2015 |
| April 7, 2015 | April 14, 2015 | April 21, 2015 |
| May 5, 2015 | May 12, 2015 | May 19, 2015 |
| June 2, 2015 | June 9, 2015 | June 16, 2015 |
| July 7, 2015 | July 14, 2015 | July 21, 2015 |
| August 4, 2015 | August 11, 2015 | August 18, 2015 |
| September 1, 2015 | September 8, 2015 | September 15, 2015 |
| October 6, 2015 | October 13, 2015 | October 20, 2015 |
| November 3, 2015 | November 10, 2015 | November 17, 2015 |
| December 1, 2015 | December 8, 2015 | December 15, 2015 |
| January 5, 2016 | January 12, 2016 | January 19, 2016 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0324-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2015 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| | | |
|----------------------|--|---|
| Application Deadline | Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm | Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm |
|----------------------|--|---|

| | | |
|-------------------|--------------------|--------------------|
| January 2, 2015 | January 8, 2015 | January 15, 2015 |
| February 5, 2015 | February 12, 2015 | February 19, 2015 |
| March 5, 2015 | March 12, 2015 | March 19, 2015 |
| April 2, 2015 | April 9, 2015 | April 16, 2015 |
| May 7, 2015 | May 14, 2015 | May 21, 2015 |
| June 4, 2015 | June 11, 2015 | June 18, 2015 |
| July 2, 2015 | July 9, 2015 | July 16, 2015 |
| August 6, 2015 | August 13, 2015 | August 20, 2015 |
| September 3, 2015 | September 10, 2015 | September 17, 2015 |
| October 1, 2015 | October 8, 2015 | October 15, 2015 |
| November 5, 2015 | November 12, 2015 | November 19, 2015 |
| December 3, 2015 | December 10, 2015 | December 17, 2015 |
| January 7, 2016 | January 14, 2016 | January 21, 2016 |

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0325-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2015 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates

(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 28, 2015
March 25, 2015
May 27, 2015
July 29, 2015
September 30, 2015
November 25, 2015
January 27, 2016

Legislation Number: PN0328-2014

Drafting Date: 12/10/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

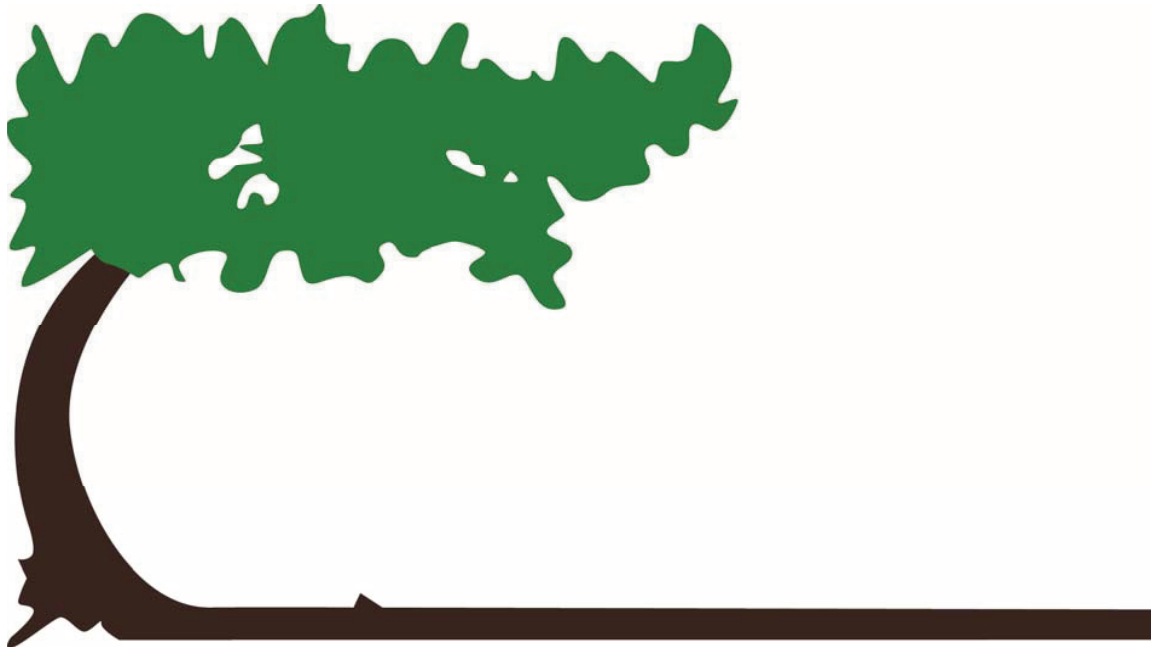
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

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

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.



Clintonville Area Commission By-Laws

(incorporating election-related changes)

These by-laws shall establish the order of procedures under which the Clintonville Area Commission (CAC) shall execute those duties and functions set forth in and with the authority granted under Chapter 3109 of Columbus City Code. The Commission shall not endorse any candidate for public office.

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I. Membership

- A. There shall be nine members of the Commission who shall be known as District Commissioners and each shall be elected from one of the districts set forth in Article VII. A Commissioner shall maintain his or her residency in the district from which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission.
- B. A term of office on the Commission shall be three years, beginning at the annual meeting in July and continuing until the annual meeting three years thereafter.
- C. The Commission may declare a vacancy when a member resigns or can no longer serve as a Commissioner.
 - 1. A simple majority of members present at a regular meeting is sufficient to accept a resignation and declare a vacancy.
 - 2. If a Commissioner can no longer serve as Commissioner and a resignation is not submitted, a vacancy exists only if at least three quarters of members present vote to declare a vacancy.
 - 3. If the Commission declares a vacancy at least twelve months before the term expires, the Commission shall call for a special election to fill the unexpired term. If a vacancy is declared less than twelve months before the term expires, the Commission shall recommend to the Mayor a candidate for appointment to the unexpired term.
 - 4. In the case of a special election, the Election Committee shall, within two weeks of the call for a special election, announce an election date. The election date shall be at least ten weeks after the Election Committee's announcement. The election shall proceed using the same schedule and process as an annual election. If only one valid candidate petition is received for a special election, the Commission shall declare the candidate the winner of the election and cancel the election.
 - 5. If no special election is called, the Commission shall give public notice of the vacancy before the date on which the Commission will vote to recommend a candidate to fill the vacancy. The Commission shall require interested individuals to submit a petition and any other materials it deems necessary seven days prior to the meeting at which the vacancy is to be filled. The Commission shall, by a majority vote of members present at a scheduled meeting, select a candidate to fill the vacancy. The Commission Secretary shall send written notice of the successful candidate for appointment to the Mayor, pursuant to section 3313.10 of the Columbus City Code.
- D. A Commissioner who will be absent from a Commission meeting shall notify the Commission Chairperson prior to the meeting. A Commissioner who is absent from three Commission meetings between annual meetings without such prior notice to the Chairperson shall be deemed a resignation and notice of such shall be communicated to the Mayor or the Mayor's designee and the City Council. The Secretary shall send written notice to a Commissioner who has been absent from two meetings without prior notice to the Chairperson, informing the Commissioner that his or her absence without prior notification from one more meeting before the next annual meeting will constitute resignation from the Commission and notice of such shall be communicated to the Mayor or the Mayor's designee and the City Council.
- E. No Commissioner shall represent the Commission, except as specifically authorized by the Commission. This shall not be construed as a restriction upon the right of the individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the Commission.

II. Officers

- A. The Commission shall elect from among its members a Chairperson, a Vice-Chairperson, a Secretary, and a Treasurer. The officers shall be elected at the annual meeting and shall serve for a period of one year, until the next July annual meeting.
1. **Chairperson:** The Chairperson shall be a voting member of the Commission, preside at meetings of the Commission, prepare the agenda for the Commission meetings, approve the spending of all funds, and, in consultation with the other Commission members, appoint chairpersons of standing and special committees of the Commission. No person who has served three consecutive full terms in the office of Chairperson shall be eligible for election to a fourth consecutive term in that same office, but shall be eligible for election to any office in subsequent years.
 2. **Vice-Chairperson:** The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence or incapacity. In addition the Vice-Chairperson shall be the Commission's liaison with the Clintonville Resource Center and other public and private agencies in the Clintonville area that provide social services.
 3. **Secretary:** The Secretary shall maintain a file of minutes and such other records as the Commission may direct and shall send written notice to the Board of Zoning Adjustment or other appropriate entities of zoning-related actions of the Commission. The minutes of all Commission meetings shall be open to public examination. The Secretary shall perform the duties of the Chairperson in the absence or incapacity of the Chairperson and Vice-Chairperson.
 4. **Treasurer:** The Treasurer shall receive all monies and disburse all payments for the Commission as directed by the Chairperson; shall report on the financial condition of the Commission at each regular meeting; shall comply with the fiscal requirements within the memorandum of agreement with the City; and shall perform other duties as directed by the Commission.
- B. In the event that the Chairperson, the Vice-Chairperson, and the Secretary are absent or incapacitated, a Commissioner shall convene a regular or special meeting of the Commission, the first order of business being the election of a Chairperson Pro Tem to preside over that meeting.
- C. The Chairperson may appoint a Recording Secretary, subject to the approval of the Commission. The Recording Secretary shall record votes, take minutes of Commission meetings, distribute minutes and agenda to Commissioners and perform such other duties as determined by the Commission. If there is no Recording Secretary, the Secretary shall perform the duties of the Recording Secretary.
- D. The Chairperson may appoint additional officers deemed necessary to conduct the Commission's business, subject to the approval of the Commission. Additional appointed officers shall serve until the next July annual meeting.

III. Meetings

- A. All meetings of the Commission shall be open to the public. The regular meetings of the Commission shall be on the first Thursday of each month. Each meeting shall be held in the Commission's normal place. The Commission may change the date, time, or location of the regular meeting, providing fifteen (15) days prior notice to the public except in the event of an emergency requiring immediate official action.
- B. The regular meeting in July shall be known as the annual meeting and shall include the election of officers.
- C. Special meetings may be called by the Chairperson or by a majority of the Commissioners during a meeting. Special meetings may also be called upon written request of at least five (5) Commissioners to the Chairperson. The purpose of the meeting, the date, time, and location shall be stated in the call. Except in cases of emergency requiring immediate official action, at least three (3) days' notice shall be given for a special meeting.
- D. The time and place of all regularly scheduled meetings and the time, place, and purpose of all special meetings shall be made available on the website maintained by the Commission. If no website is maintained, the Commission shall establish a reasonable method whereby any person may determine the time and place of all regularly scheduled meetings and the time, place, and purpose of all special meetings. The Commission Chairperson shall provide reasonable advance notification of Commission meetings and the agenda for Commission meetings via e-mail to any person who requests such notification.
- E. The quorum shall consist of a minimum of five members of the Commission. A majority of Commissioners present and voting shall be required to approve a motion, except as otherwise provided. Actions taken by the Commission shall remain in effect until amended or rescinded by subsequent action of the Commission, unless otherwise specified in these Bylaws.
- F. In all zoning, variance, graphics and other special permit applications, wherever initiated, and in all matters in which Commission approval is requested by sources other than Commissioners, the issue shall be placed initially before the Commission by a statement by the Chair, of the form, "the question before the Commission is: Shall the application (request, proposal) for _____ be approved?" Once stated, this question shall immediately have the status of a main motion to approve, subject to amendment, refer to committee, and all other actions and dispositions that apply to such a main motion under Robert's Rules of Order Newly Revised. In particular, a motion to disapprove such an application shall not be in order. Except as provided under referral to the Zoning & Variance Committee, an affirmative majority of the quorum of the Commission shall be required for approval of all such applications, requests or proposals. The Secretary shall include the vote in any report of the Commission's action to City government bodies.
- G. The Chairperson may recognize members of the public who wish to address the Commission regarding issues under discussion. Time limits for such presentations may be set by the Chairperson in consultation with other Commissioners.
- H. Dissenting or non-concurring reports may be filed with the Secretary by a Commissioner and shall be attached to the majority report.

IV. Public Hearings

Upon an affirmative majority vote of the Commission at a regular or special meeting, the Commission may hold hearings for specific purposes.

V. Committees

- A. There shall be three (3) standing committees to assist with the regular work of the Commission: Planning & Development, Zoning & Variance, and Election. In the event a matter overlaps the area of two or more committees the Chairperson of the Commission shall have the authority to assign such issues to a specific committee, or charge two or more of the committees to work as a special committee for the issue.
1. ***Planning & Development Committee:*** The Planning & Development Committee will review community focused development and planning issues, including proposed business development, civic and social development arising from the community and/or its various civic organizations, City plans impacting Clintonville, and shall, upon the Commission's request, prepare comprehensive social, physical, commercial and economic planning recommendations for the Commission. The committee will explore what Federal, State, and local funds may be available to implement plans in the Clintonville area. The committee will provide arenas for interested parties and the general population to participate and discuss all such issues affecting Clintonville. The committee will work pro-actively with other community-based organizations to forward the development and promotion of Clintonville in a manner consistent with the Commission's mission statement.
 2. ***Zoning & Variance Committee:*** The Zoning & Variance Committee shall regularly receive, review and make recommendations on all applications for rezoning, variances, graphics and other zoning adjustment appeals and special permits located wholly or partially in the Clintonville area. The committee will consist of no fewer than seven and no more than nine members.
 - a. In the event that a recommendation on a zoning matter must be reported to a City government body before the full Commission can properly meet and take action upon it, the Zoning & Variance Committee may proceed to make the recommendation on the Commission's behalf, if prior to making such recommendation, the Zoning & Variance Committee obtains approval of the Commission Chairperson. The Commission may refer a zoning matter back to the Zoning & Variance Committee for the adjustment of final details, and this final adjustment shall be considered to be an action of the Commission.
 - b. In the event the Commission receives from the City a demolition request for an accessory use building in a residential district from a private home owner, the chairperson of the Zoning & Variance Committee, the Commission Chairperson and the District Commissioner for the district in which the demolition request is received, may review the demolition request without a full meeting of the Commission. The three shall review the proposed demolition; if all agree, the demolition is deemed to be approved. If one disagrees, the matter shall be held over until the next regular Commission meeting. The Commission Vice-Chairperson shall be called upon if the Zoning & Variance Committee chairperson or the Commission Chairperson is also the District Commissioner for the district in which the demolition request is received. In the event that a non-accessory building demolition permit, including but not limited to a house, office building or school, is received it will be heard by the Zoning & Variance Committee at its next regular meeting and its recommendations given to the Commission for action at the next Commission meeting.

3. **Election Committee:** The Election Committee shall conduct elections for District Commissioners. The Election Committee shall have all necessary authority to conduct Commission elections, including certification of candidate and voter qualifications, establishment of and staffing of polling places, counting of ballots, and adjudication of disputes and challenges. The committee will consist of five Clintonville area residents appointed by the Commission.
 - a. No committee member may be any of the following:
 - i. a Commissioner;
 - ii. a candidate for election to the Commission; or
 - iii. a member of the immediate family or household of a candidate for the Commission.
 - b. The Commission shall designate one Commissioner to serve as liaison between the Committee and the Commission. Such liaison may be the Commission Chairperson, but shall not be a candidate for election to the Commission during that year.
 - c. The Election Committee shall propose, for consideration by the Commission at its regular February meeting, election rules that describe the procedures by which elections will be conducted. The committee shall conduct the Commission elections pursuant to Article VIII and the adopted election rules, and shall meet as often as necessary.
- B. The Commission Chairperson, following the July annual meeting, shall appoint a chairperson for each of the standing committees established in accordance with these Bylaws. The chairpersons of the Planning and Development Committee and Zoning and the Variance Committee shall recommend to the Commission members of those committees who may be Commissioners or non-Commissioners. The chairperson of the Election Committee shall recommend to the Commission members of that committee who shall all be non-Commissioners. The Commission shall approve the membership of the standing committees at the August regular meeting of the Commission. Appointments to the standing committees shall be for the period of one year until the next August regular meeting.
- C. Ex Officio Committee Members: The Chairperson of the Commission shall be an ex officio member of all committees except the Election Committee. A Commissioner who is not a regular member of the Zoning & Variance Committee shall be an ex-officio member of the Zoning & Variance Committee during that committee's review of an application for rezoning, a special permit, a variance, or other zoning adjustment appeal for property located in the Commissioner's district. Ex officio members of committees shall have the same rights and privileges as other members of those committees.
- D. At any meeting, a majority of the Commission may establish, modify or eliminate one or more special committees for specific purposes. The Commission Chairperson shall appoint a chairperson for any special committee established in accordance with these Bylaws. The special committee chairperson shall recommend members for the special committee and the Commission shall approve these members.
- E. The Commission Chairperson may establish and appoint members to a task force to address a specific issue. A task force shall operate for the period of time until the next annual meeting unless disbanded earlier by the Commission Chairperson.
- F. All Commission committee and task force meetings shall be open to the public.
- G. All findings of Commission committees and task forces which result in proposed actions or resolutions shall be submitted at a regular or special meeting of the Commission for consideration.

VI. Parliamentary Authority

The most recent edition of Roberts Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these by-laws and any special rules of order that the Commission may adopt.

VII. Commission Districts

A. Each district of the Clintonville Area Commission shall have boundaries as defined in this section.

1. **District 1:** Bounded on the south by the Glen Echo Ravine, on the east by the railroad tracks just east of Indianola, on the north by the center line of Weber Road, and on the west by the center line of High Street.
2. **District 2:** Bounded on the south by the Glen Echo Ravine, on the east by the center line of High Street, on the north by the center line of Orchard Lane, and on the west by the Olentangy River.
3. **District 3:** Bounded on the south by the center line of Weber Road, on the east by the railroad tracks just east of Indianola, on the north by the center line of Oakland Park Avenue, and on the west by the center line of High Street.
4. **District 4:** Bounded on the south by the center line of Orchard Lane (west of High Street) and by the center line of Oakland Park Avenue (east of High Street), on the east by the railroad tracks just east of Indianola, on the north by the center line of Arden Road and its eastward projection (east of High Street) and by the center line of Hollenback Drive and its westward projection (west of High Street), and on the west by the Olentangy River.
5. **District 5:** Bounded on the south by the center line of Arden Road and its eastward projection, on the east by the railroad tracks just east of Indianola, on the north by the center line of Glenmont Road and its eastward projection, and on the west by the center line of High Street.
6. **District 6:** Bounded on the south by the center line of Hollenback Drive and its westward projection, on the east by the center line of High Street, on the north by the Columbus city limits and its eastward projection and on the west by the Olentangy River.
7. **District 7:** Bounded on the south by the center line of Glenmont Road and its eastward projection, on the east by the railroad tracks just east of Indianola, on the north by the center line of Garden Road, and on the west by the center line of High Street.
8. **District 8:** Bounded on the south by the center line of Garden Road, on the east by the railroad tracks just east of Indianola, on the north by the south line of the State Schools for the Deaf and Blind and the center line of Georgetown Drive and its westward projection, and on the west by the center line of High Street.
9. **District 9:** Bounded on the south by the Columbus City limits and the eastward projection of the Columbus city limits (west of High Street) and by the center line of Georgetown Drive and its westward projection and the south line of the State Schools for the Blind and Deaf (east of High Street), on the east by the railroad tracks just east of Indianola, on the north by the city limits of Worthington, and on the west by the Olentangy River and the Columbus city limits.

B. Schedule of district terms

1. Elections shall be held for districts 1, 2 and 9 in 2011 and every three years thereafter.
2. Elections shall be held for districts 4, 5, and 7 in 2012 and every three years thereafter.
3. Elections shall be held for districts 3, 6, and 8 in 2013 and every three years thereafter.

VIII. Elections

- A. Annual elections shall be the first Saturday in May; special elections shall be held on a date selected in accordance with Article I. The Commission shall make generally available the election schedule and rules.
- B. Candidate Qualifications
 - 1. Potential candidates shall be eighteen years of age or older on Election Day.
 - 2. Potential candidates shall submit nominating petitions and affidavits for candidacy completed pursuant to the requirements set forth in the election rules.
 - 3. Potential candidates shall be residents of the districts they seek to represent and shall offer satisfactory evidence, as determined by the Election Committee, of residence in that district.
 - 4. Potential candidates in this non-partisan election are urged not to declare any political party affiliations.
 - 5. Potential candidates need not be registered voters on the rolls of the County Board of Elections.
- C. Voter Qualifications
 - 1. Each voter must be at least eighteen years of age on Election Day.
 - 2. Each voter must reside in the Clintonville Area Commission district for which an election is being held and shall offer satisfactory evidence, as determined by the Election Committee, of residence in the district in which they wish to vote.
 - 3. Each voter shall vote only upon the ballot pertaining to the election of a candidate in the district in which the voter resides.
 - 4. The voter need not be a registered voter on the rolls of the County Board of Elections.
 - 5. No voter shall cast more than one ballot.
- D. Election Results
 - 1. The candidate in each district receiving a plurality of valid votes cast shall be the winner of his or her district.
 - 2. If the candidate who receives the most votes is disqualified, the person with the second highest number of votes should be declared the winner.
 - 3. In the event of a tie vote, the relevant ballots shall be recounted. If the tie is verified, the tie shall be resolved by lots drawn by the chairperson of the Election Committee in the presence of a majority of the members of the Commission.
 - 4. The Election Committee shall certify the election results, including the votes, in writing to the Commission Chairperson after six days but within ten days following Election Day. The Commission Chairperson shall, on behalf of the Commission, certify the elected candidates to the Office of the Mayor of the City of Columbus, in writing, within forty days of receipt of certification from the Committee, but not before any complaint or appeal is resolved.
 - 5. Only a person who has, before the election, been certified as a qualified candidate by the Election Committee may be certified as the winner of an election.

E. Complaints/Challenges

1. A person who seeks reconsideration of a decision by the Election Committee may file a written complaint, specifying the decision to be reconsidered, with the committee chairperson no later than five days after the election. The committee shall rule on the request within five days.
2. Any candidate, any Commissioner, or the person who requested reconsideration may file a written appeal of the Election Committee's decision with the Chairperson of the Commission within three days of notification of the committee's decision. The Commission, excluding any Commissioner whose election is the subject to the appeal, shall consider the appeal as a special order of business at its next regular meeting after receiving the appeal. The complaint is sustained if a majority of the Commissioners present and eligible to vote sustain the complaint. The Commission shall issue a written decision on the appeal within five days after hearing the appeal, but may issue an oral decision sooner.
3. The resolution of any election-related dispute by the Commission is final.

IX. By-Law Amendments

These by-laws may be amended at any regular meeting of the Commission by an affirmative vote of 2/3 of the entire membership of the Commission provided that the amendments were submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the city clerk for publication in the city bulletin. Such amendments shall take effect ten (10) days after such publication per C.C. 121.05.

By-law amendments adopted: 4-3-2004, 3-5-2005, 9-1-2005, 2-1-2007, 10-2008, 5-2010, 6-2013, 7-2013, 12-2013, 4-2015, 6-2015.