

Columbus City Bulletin



Bulletin #39
September 26, 2015

Proceedings of City Council

Saturday, September 26, 2015



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, September 21, 2015*; signed by Mayor, Michael B. Coleman on *Tuesday, September 22, 2015*, and attested by the City Clerk, prior to Bulletin publishing.

Minutes from Special Meeting #3, Tuesday, September 15, 2015 at 4:00 p.m. and Special Meeting #4, Monday, September 21, 2015 at 4:00 p.m. are also published herein. (No legislation was considered at either special meeting))

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.***

Tuesday, September 15, 2015

4:00 PM

City Council Conference Rm 225

SPECIAL MEETING NO. 3 OF COLUMBUS CITY COUNCIL, TUESDAY SEPTEMBER 15, 2015 at 4:00 P.M. IN CITY COUNCIL CONFERENCE RM. 225.

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

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

**President Ginther stated that as provided for in Columbus City Charter
Section 8 and Ohio Revised Code Section 121.22(G), Council will go into
Executive Session to consider the appointment of an applicant to the
current vacancy on this Council. No vote or formal action of any kind shall
take place during Executive Session. Following Executive Session,
Council will come back into this public meeting and any votes that are
needed will take place and be recorded as part of Special Meeting #3.**

EXECUTIVE SESSION TO CONSIDER THE APPOINTMENT OF AN APPLICANT TO THE CURRENT VACANCY ON COUNCIL

**A motion was made by Councilmember Paley and seconded by Councilmember Hardin to go into Executive Session for the purpose of considering the appointment of an applicant to the current vacancy on this Council. The motion carried by the following vote:
Affirmative: 6, Negative: 0.**

(President Ginther asked those present that were not Members of Council or the City Clerk to please excuse themselves from the Conference Room.)

Executive Session included discussion related to the applications for the current vacancy on Council. No votes or formal action of any kind were taken.

EXECUTIVE SESSION CONCLUSION

President Ginther stated that Council was back on the record for Special Meeting #3 at 4:30 p.m. and stated that there were no other items to come before Council at this time and asked for a motion to adjourn Special Meeting #3.

ADJOURNMENT

ADJOURNED AT 4:31 PM

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

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



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TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY
PRIOR TO THE COUNCIL MEETING.***

Monday, September 21, 2015

4:00 PM

City Council Conference Room 225

**SPECIAL MEETING NO. 4 OF COLUMBUS CITY COUNCIL, TUESDAY
SEPTEMBER 21, 2015 at 4:00 P.M. IN CITY COUNCIL CONFERENCE RM.
225.**

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

**President Ginther stated that as provided for in Columbus City Charter
Section 8 and Ohio Revised Code Section 121.22(G), Council will go into
Executive Session to consider the appointment of an applicant to the
current vacancy on this Council. No vote or formal action of any kind shall
take place during Executive Session. Following Executive Session,
Council will come back into this public meeting and any votes that are
needed will take place and be recorded as part of Special Meeting #4**

EXECUTIVE SESSION TO CONSIDER THE APPOINTMENT OF AN APPLICANT TO THE CURRENT VACANCY ON COUNCIL

**A motion was made by Councilmember Paley and seconded by Councilmember Hardin to go into Executive Session for the purpose of considering the appointment of an applicant to the current vacancy on this Council. The motion carried by the following vote:
Affirmative: 6, Negative: 0.**

(President Ginther asked those present that were not Members of Council or the City Clerk to please excuse themselves from the Conference Room.)

Executive Session included discussion related to the applications for the current vacancy on Council. No votes or formal action of any kind were taken.

EXECUTIVE SESSION CONCLUSION

President Ginther stated that Council was back on the record for Special Meeting #4 at 4:19 p.m. and stated that there were no other items to come before Council at this time and asked for a motion to adjourn Special Meeting #4

ADJOURNMENT

ADJOURNED AT 4:20 PM

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

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



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OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED
TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY
PRIOR TO THE COUNCIL MEETING.***

Monday, September 21, 2015

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 40 OF COLUMBUS CITY COUNCIL, MONDAY, SEPTEMBER 21, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.

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

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

**PRESIDENT GINTHER stated the first item of business for Council this
evening is the appointment of a new member of Columbus City Council to
fill the vacated seat of Council Member Michelle M. Mills.**

The City Clerk read the resignation letter from former Council Member Mills into the record:

August 10, 2015

Dear Clerk Blevins:

After much thought and prayer, I humbly submit to you my resignation as a member of Columbus City Council effective September 4, 2015.

My current responsibilities as a member of Council and CEO and President of St. Stephen's Community House have afforded me a unique opportunity to serve my community. And, even though I am leaving City Council, I am committed to continuing the life-changing work of St. Stephen's Community House and improving the lives of the Linden neighborhood residents that St. Stephen's serves.

I have worked hard to build a reputation of care, trust and integrity across this community and on Council, one that I am proud of. At the appropriate time, it is my desire to return to public life and once again serve our community in an elected capacity.

I thank the residents of Columbus for their outpouring of support and for allowing me to serve as a member of Columbus City Council.

Sincerely,

Michelle M. Mills

A motion was made by Councilmember Tyson and seconded by Councilmember Klein, that Fran Ryan be nominated to fill the vacant seat on Columbus City Council and to fulfill the unexpired term ending Jan. 1, 2016. The motion carried by the following vote: Affirmative: 6, Negative: 0

PRESIDENT GINTHER congratulated Councilmember Ryan and stated that she will be sworn in at a later date

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0025-2015](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, SEPTEMBER 16, 2015:
New Type: C1, C2
To: NZR Retail of Toledo Inc

DBA Stop & Shop 305
352 W Lane Av
Columbus OH 43212
Permit# 62791090245
New Type: D5
To: Local Cantina Clintonville LLC
DBA Local Cantina
3126 N High St
Columbus OH 43202
Permit# 5241115
New Type: D1
To: Giv2Get Inc
164-68 Wilson Rd
Columbus OH 43204
Permit# 32075330025
Stock Type: D5A, D6
To: Wischermann Partners Inc
DBA Le Meridien Columbus
The Joseph
620 N High St
Columbus OH 43215
Permit# 9726313

Advertise Date: 9/26/15

Agenda Date: 9/21/15

Return Date: 10/6/15

Letter from City Auditor Hugh J. Dorrian addressed to President Ginther and Members of Council dated August 13, 2015 relating to the Charter amendment passed by the voters on November 4, 2014 to eliminate the city's entity known as the Sinking Fund. Pursuant to that Charter amendment, effective July 1, 2015, duties and responsibilities of the Trustees of the Sinking Fund have been transferred to the Cols. City Auditor, the Director of the Department of Finance and Management and the City Treasurer. This letter is to enter upon the record, the actions taken by the City Auditor to implement this Charter Amendment. Copies have been distributed to Members of Council and are available in the City Clerk's office.

Read and Filed

RESOLUTIONS OF EXPRESSION

PALEY

- 2 [0213X-2015](#) To recognize and celebrate the 143rd Annual Session of the Eastern Union Missionary Baptist Association (EUMBA) Women's Auxiliary.
TABLED UNTIL 9/28/2015

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

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

TYSON

- 3 [0224X-2015](#) To recognize September as Hunger Action Month and to express our appreciation to Mid-Ohio Foodbank for their efforts to fight hunger in our communities

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

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

- 4 [0226X-2015](#) To Celebrate September 2015 as Sickle Cell Disease Awareness Month and to recognize the Ohio Department of Health Sickle Cell Services Program for their commitment to raising Sickle Cell Disease awareness in the State of Ohio

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA

Development Committee: Ordinance #2262-2015

- [2262-2015](#) To list the 373-75 West Rich Street property on the Columbus Register of Historic Properties as CR #67; and to declare an emergency.

TABLED UNTIL 9/28/2015

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

Abstained: 1 - Priscilla Tyson

Affirmative: 5 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, and Andrew Ginther

Public Service & Transportation Committee: Resolution #0214X-2015

[0214X-2015](#)

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

TABLED UNTIL 9/28/2015

A motion was made by Ginther, seconded by Hardin, that this Resolution be Tabled to a Certain Date. The motion carried by the following vote:

Abstained: 1 - Priscilla Tyson

Affirmative: 5 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, and Andrew Ginther

A MOTION WAS MADE BY COUNCILMEMBER PALEY, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 6 NEGATIVE: 0

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. ____ PALEY GINTHER

FR-1 [2131-2015](#)

To authorize the Director of Finance and Management to enter into contracts with other political subdivisions to provide fleet management services.

Read for the First Time

FR-2 [2156-2015](#)

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Dove Building Services, Inc. for custodial services at the Columbus Public Health Building, 240 Parsons Avenue; and to authorize the expenditure of \$307,925.00 from the General Fund. (\$307,925.00)

Read for the First Time

FR-3 [2157-2015](#)

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at the Police Academy; and to authorize the expenditure of \$203,000.00 from the General Fund. (\$203,000.00)

Read for the First Time

FR-4 [2278-2015](#)

To authorize the Director of Finance and Management to enter into

contracts with other political subdivisions to provide print services.

Read for the First Time

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

- FR-5 [2078-2015](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements to the Affordable Housing Trust within the public right-of-ways needed for their project.

Read for the First Time

PUBLIC SAFETY: KLEIN, CHR. ____ PAGE GINTHER

- FR-6 [2094-2015](#) To authorize and direct the Finance and Management Director to sell to Officer Ronald Lanning, for the sum of \$1.00, a police canine with the registered name of "Sully" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

Read for the First Time

TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

- FR-7 [1435-2015](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract for software support provided by Milestone Utility Services, Inc. for the Department of Public Utilities Mobile Dispatching System; in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; and to authorize the expenditure of \$17,000.00 from the Department of Technology, Internal Services Fund. (\$17,000.00)

Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- FR-8 [1766-2015](#) To authorize the Director of Public Utilities to modify an existing professional engineering agreement with Burgess & Niple, Inc. for the SWWTP CEPT - Disinfection Project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund and to authorize the expenditure of \$2,245,142.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. (\$2,245,142.00)

Read for the First Time

FR-9 [1816-2015](#) To authorize and direct the Director of Public Utilities to apply for, accept, and enter into a Safety Intervention Grant Agreement through the Ohio Bureau of Workers Compensation's (BWC) Safety Intervention Grant Program; to authorize the appropriation of \$40,000.00 within the Water Grants Fund; to authorize the transfer of \$25,000.00 from the Water Operating Fund to provide the grant match; to accept the grant and to authorize the appropriation and expenditure in the amount of \$65,000.00. (\$65,000.00)

Read for the First Time

FR-10 [1896-2015](#) To authorize the Director of Finance and Management to enter into a contract with The Loeb Electric Company in the amount of \$190,953.00 for the purchase of Underground Distribution SF6 Switches for the Division of Power and to authorize the expenditure of \$190,953.00 from the Electricity Operating Fund. (\$190,953.00)

Read for the First Time

FR-11 [2029-2015](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders for mainline and fire hydrant parts from established Universal Term Contracts with Ferguson Waterworks, and HD Supply Waterworks LTD for the Division of Water, to authorize the expenditure of \$195,000.00 from Water Systems Operating Fund. (\$195,000.00)

Read for the First Time

FR-12 [2040-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Loeb Electric Company from an established Universal Term Contract for the purchase of Building Electrical Products for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

Read for the First Time

FR-13 [2042-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D5LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

Read for the First Time

FR-14 [2073-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Low, Medium and High Voltage Power Cable with Consolidated Electrical Distributors, Inc., for the Division of Power, and to authorize

the expenditure of \$300,000.00 from the Electricity Operating Fund.
(\$300,000.00)

Read for the First Time

- FR-15** [2086-2015](#) To authorize the Director of Public Utilities to execute a planned contract modification of the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with DLZ Ohio, Inc. for three Division of Water projects; to authorize the appropriation, transfer, and expenditure in an amount up to \$1,131,456.01 within the Water Permanent Improvements Fund; and to authorize an amendment to the 2015 Capital Improvements Budget.
(\$1,131,456.01)

Read for the First Time

- FR-16** [2089-2015](#) To authorize the Director of Public Utilities to execute a construction contract with Conie Construction Co. for the Deland Avenue Area Water Line Improvements Project; to authorize the appropriation and transfer of \$2,537,190.19 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; and to authorize the appropriation and expenditure of \$2,537,190.19 within the Water Supply Revolving Loan Account Fund; for the Division of Water.
(\$2,537,190.19)

Read for the First Time

- FR-17** [2109-2015](#) To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle Truck Mounted Hydro Excavator with Dedicated CNG for the Division of Water; and to authorize the expenditure of \$355,497.00 from the Water Operating Fund, and to waive competitive bidding provisions of City Code Chapter 329. (\$355,497.00)

Read for the First Time

- FR-18** [2111-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Westcoast Rotor Inc. from an established Universal Term Contract for the purchase of Moyno Pumps and Pump Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$40,000.00 from the Sewerage Operating Fund. (\$40,000.00)

Read for the First Time

- FR-19** [2116-2015](#) To authorize the Finance and Management Director to establish Blanket Purchase Orders for sedimentation and flocculation basin equipment parts needed at the Hap Cremean Water Treatment Plant; based on existing Universal Term Contracts for the Division of Water; to authorize a transfer and expenditure up to \$200,000.00 within the

Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$200,000.00)

Read for the First Time

FR-20 [2135-2015](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase YSI Inc. Parts and Services for the Division of Water with Fondriest Environmental, Inc.; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund. (\$1.00)

Read for the First Time

FR-21 [2141-2015](#) To authorize the Director of Finance and Management to enter into a contract with HD Supply Facilities Maintenance, dba USA Blue Book, for the purchase of ten (10) Transit-time Ultrasonic Flowmeters for the Division of Sewerage and Drainage; and to authorize the expenditure of \$29,450.00 from the Sewer System Operating Fund. (\$29,450.00)

Read for the First Time

FR-22 [2196-2015](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase S::Can Parts for the Division of Water with S::Can Measuring Systems, LLC; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund. (\$1.00)

Read for the First Time

DEVELOPMENT: _____, CHR. KLEIN TYSON GINTHER

FR-23 [2265-2015](#) To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Middle West Spirits, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of up to five (5) years in consideration of investing approximately \$2,965,000 related to leasehold improvements, the acquisition of furniture and fixtures, machinery and equipment, stand-alone computers, retaining 5 full-time permanent positions, and creating 25 new full-time permanent positions.

Read for the First Time

FR-24 [2270-2015](#) To accept the application (AN15-006) of Sabar Jumaah for the annexation of certain territory containing 1.8 + acres in Perry Township.

Read for the First Time

RULES & REFERENCE: GINTHER, CHR. KLEIN _____ HARDIN

FR-25 [1993-2015](#) To adjust the boundaries of the Greater South East Area Commission by amending the description of the north boundary line contained in Columbus City Code Section 3111.20.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

CA-1 [0219X-2015](#) To honor and recognize and celebrate the life of Carolyn A. (Colson) Roddy and to extend our sincere condolences to her family and friends on the occasion of her passing, September 1, 2015

This item was approved on the Consent Agenda.

KLEIN

CA-2 [0189X-2015](#) To Commend the Lower Christian Lights Health Center for the exceptional Service They Provide to the Underserved people within Columbus, Ohio.

This item was approved on the Consent Agenda.

CA-3 [0221X-2015](#) To Recognize the Outstanding & Selfless Efforts of Rick Dillon.

This item was approved on the Consent Agenda.

GINTHER

CA-4 [0223X-2015](#) To recognize the Ohio Hispanic Coalition on its' 25th Anniversary

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. _____ PALEY GINTHER

CA-5 [2047-2015](#) To authorize and direct the Finance and Management Director to issue purchase orders up to \$100,000.00 for Wireless Communications Services for various agencies of the City of Columbus from existing Cooperative State of Ohio Term Contracts established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office with Sprint Solutions Inc., Cellco Partnership dba Verizon Wireless, T-Mobile USA Inc., AT&T

Mobility and ISYS, LLC and to declare an emergency..

This item was approved on the Consent Agenda.

- CA-6** [2082-2015](#) To authorize the Office of the City Auditor, Division of Income Tax to increase the funding to an existing contract with First Data Government Solutions for development, quality assurance testing and installation of an enhancement to the Division of Income Tax's custom e-File/e-Pay application; to authorize an increase of \$26,780.00 from the Division of Income Tax's Operating Fund; and to declare an emergency. (\$26,780.00)
- This item was approved on the Consent Agenda.**
- CA-7** [2118-2015](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Portland Cement and Concrete Mixes with Sutherland Lumber Co. of Kansas City; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)
- This item was approved on the Consent Agenda.**
- CA-8** [2124-2015](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase services for Generator Preventive Maintenance and Repair and to provide for the rental, if required, of additional generators on an as needed basis with J.D Power Systems LLC and Cummins Bridgeway, LLC; to authorize the expenditure of \$2.00 to establish the contract from the General Fund; and to declare an emergency. (\$2.00)
- This item was approved on the Consent Agenda.**
- CA-9** [2125-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Vehicle Towing Services with Rusty's Towing Service; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-10** [2224-2015](#) To authorize the Office of the City Auditor, Division of Income Tax, to enter into contract with Diversity Search Group for temporary staffing services; to authorize the expenditure of up to \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)
- This item was approved on the Consent Agenda.**
- CA-11** [2226-2015](#) To authorize the Office of the City Auditor, Division of Income Tax, to enter into contract with Computer Aid, Inc. utilizing the competitively bid State of Ohio contract for the placement of a Business Analyst with the Division to increase the Division's efficiency; to authorize the

expenditure of \$120,000.00 from the Division of Income Tax's Operating Fund; and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

CA-12 [2230-2015](#)

To authorize the Finance and Management Director to enter into contract for the option to purchase parts, services and equipment with Ohio Machinery Company, dba Ohio CAT, in accordance with the sole source provisions of the City Code Chapter 329; to authorize the expenditure of one dollar from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-13 [2271-2015](#)

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to expend \$503,000.00, or so much thereof as may be necessary; to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various capital projects; and to declare an emergency. (\$503,000.00)

This item was approved on the Consent Agenda.

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

CA-14 [2067-2015](#)

To authorize and direct the Board of Health to accept a grant from Franklin County Public Health in the amount of \$29,510.00 for the 2015 Influenza Media Campaign; to authorize the appropriation of \$29,510.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$29,510.00)

This item was approved on the Consent Agenda.

WORKFORCE DEVELOPMENT: TYSON, CHR. ____ HARDIN GINTHER

CA-15 [2130-2015](#)

To authorize the Director of the Department of Education to modify the contract with Columbus State Community College to provide career readiness training for our City's unemployed and underemployed citizens, and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-17 [0215X-2015](#)

To declare the City's immediate necessity and intent to appropriate and accept fee simple title and lesser real property interests in order

for the Department of Public Service to timely complete the Hamilton Road-Phase B, S-Curve Public Improvement Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-18 [2084-2015](#)

To accept the plat titled "Haydens Crossing Section 14", from Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Development, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-19 [2091-2015](#)

To authorize the Director of Public Service to enter into contract with the Franklin County Engineer's Office for snow and ice removal services; to authorize the expenditure of up to \$450,000.00 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-20 [2096-2015](#)

To authorize the City Auditor to appropriate \$435,288.87 from the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company in connection with the Traffic Signal Installation - Pedestrian Hybrid Beacons - Hayden Road, Morse Road, Sunbury Road project; to authorize expenditures from the Fed-State Highway Engineering Fund and the Streets and Highways Bond Fund totaling \$500,582.20; and to declare an emergency. (\$500,582.20)

This item was approved on the Consent Agenda.

CA-21 [2122-2015](#)

To appropriate \$238,795.00 from the unappropriated balance of the Street Construction Maintenance and Repair Fund; to authorize the Director of Finance and Management to establish blanket purchase orders with Cargill, Inc. for rock salt.; to authorize the expenditure of \$238,795.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$238,795.00)

This item was approved on the Consent Agenda.

CA-22 [2133-2015](#)

To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with Public Service capital improvement projects; to authorize the expenditure of \$100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-23 [2134-2015](#)

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

Highways G.O. Bond Fund and within the Street and Highway Improvements Fund to replace funds borrowed for use on construction projects that had to start before the bond sale; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-24 [2137-2015](#)

To authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and expend those funds necessary to acquire such parcels as they are identified; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-25 [2191-2015](#)

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-70-14.48 (2D) project, which encompasses the reconstruction of the 70/71 east interchange and includes work on Parsons Avenue, Fulton Street, and various intersections and access road connections in the project vicinity; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-26 [2231-2015](#)

To vacate the right-of-way identified as an approximate 2,250 square foot portion of the Young Street right-of-way, located north of East Long Street between North 4th and North 5th Streets to facilitate the re-development of City owned property located on either side of the above noted right-of-way; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-27 [2284-2015](#)

To authorize the director of the Department of Public Service to execute those document(s), as approved by the City Attorney, necessary for the City to quit claim grant easement rights to Runaway Bay II Apartments, LLC, a Delaware limited liability company, in order for the stone column to remain into the southeastern portion of the public rights-of-way intersection of McKinley Avenue and West Fifth Avenue, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY: KLEIN, CHR. _____ PAGE GINTHER

CA-28 [2013-2015](#)

To authorize and direct the Director of Finance and Management to issue a purchase order for the acquisition of the DSR 2X Radars with Instant On Remote from Applied Concepts, Inc.; to authorize an expenditure of \$25,800.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$25,800.00)

This item was approved on the Consent Agenda.

- CA-29** [2079-2015](#) To repeal Ordinance 0242-2015 passed on February 10, 2015; to authorize and direct the Director of Finance and Management to execute those documents necessary to enter into a contract for the acquisition of a TruDefender FTIR Chemical Identification System for the Division of Fire HazMat 4 Team from Thermo Scientific Portable Analytical Instruments Inc., utilizing Franklin County Homeland Security and Justice Programs (FCHS), under the Urban Area Security Initiative (UASI), grant funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-30** [2107-2015](#) To authorize and direct the Director of Finance and Management, on behalf of the Department of Public Safety, Division of Fire, to execute those documents necessary to enter into a contract for the acquisition of multi-threat HazMat suits and PPE Hazardous Material Team from Safeware Inc. and US SafetyGear, Inc. utilizing Franklin County Homeland Security and Justice Programs (FCHS), under (UASI), grant funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-31** [2114-2015](#) To authorize the Director of Finance and Management, on behalf of the Department of Public Safety, Division of Support Services, to establish a purchase order in accordance with terms and conditions of a Universal Term Contract with Smart Solutions Inc. for the purchase of monitors for the 911 Communications Center; to authorize the expenditure of \$27,672.60 from General Fund; and to declare an emergency. (\$27, 672.60)

This item was approved on the Consent Agenda.

- CA-32** [2126-2015](#) To authorize the Mayor to accept a grant award in the amount of \$5,000 from the National Association of Drug Diversion Investigators (NADDI) and appropriate said amount from the unappropriated balance of a Private Grant Account to the Division of Police for support of the criminal investigation of unlawful diversion and abuse of prescription drugs; and to declare an emergency. (\$5,000.00)

This item was approved on the Consent Agenda.

- CA-33** [2144-2015](#) To authorize the Director of Finance and Management to establish a purchase order in accordance with terms and conditions of a Universal Term Contract with Motorola Inc., for the purchase of portable radios and associated accessories for the Department of Public Safety, Division of Support Services; to authorize the expenditure of \$363,855.00 from Public Safety's Capital Improvement Fund; and to declare an emergency. (\$363,855.00)

This item was approved on the Consent Agenda.

- CA-34** [2167-2015](#) To authorize and direct the Director of Finance and Management to enter into a contract for the acquisition of the Sig Sauer 516 SBR M4 Rifles and accessories from Vance Outdoors, Inc.; to authorize the expenditure of \$82,417.20 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$82,417.20)

This item was approved on the Consent Agenda.

- CA-35** [2170-2015](#) To amend the Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the Northland and Other Acquisitions Fund; to authorize the Director of the Department of Development to enter into a contract with the McKay Lodge Fine Arts Conservation Laboratory, Inc. for the restoration/repair of the Firefighters Memorial and associated memorial pieces; to authorize the expenditure of \$26,808.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$26,808.00)

This item was approved on the Consent Agenda.

- CA-36** [2171-2015](#) To authorize an appropriation and expenditure of \$23,005.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to adhere to a Union County Court order forfeiting seized money to both Union County Prosecutor's Office and the City of Columbus Division of Police, and to declare an emergency. (\$23,005.00)

This item was approved on the Consent Agenda.

- CA-37** [2178-2015](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Jet Aviation Fuel with Arrow Energy, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-38** [2240-2015](#) To authorize the Finance & Management Director to enter into a contract for the option to purchase EZ-IO Needle Kits and Related Items on an as needed basis with Arrow International, Inc. in accordance with the provisions of City Code Chapter 329 relating to sole source procurement; to authorize the expenditure of one dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

- CA-39** [2019-2015](#) To authorize the Director of Public Utilities to reimburse Champps Restaurant for over-payment of clean river charges, to authorize a revenue reduction transaction of \$68,957.31, and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-40** [2028-2015](#) To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release certain utility easement rights to the State of Ohio, described in Ordinance Numbers 13-65, 968-64, 1600-65, 179-66, 919-75, and 835-63 and recorded in Plat Book 37, Page 56, Recorder's Office, Franklin County, Ohio and to accept the replacement easement recorded as Instrument Number 201507170097567; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-41** [2071-2015](#) To authorize the Finance and Management Director to enter into two contracts for the option to purchase Geologic Borings and Monitoring Wells Services from DLZ Ohio, Inc. and Frontz Drilling, Inc.; to authorize the expenditure of two dollar to establish these contracts from the General Fund; and to declare an emergency (\$2.00).
- This item was approved on the Consent Agenda.**
- CA-42** [2072-2015](#) To authorize the director of the Department of Public Utilities to execute those documents, as approved by the City Attorney, necessary to release all of the City's utility easement rights in nine (9) easements burdening a parcel of real property formerly owned by The Timken Company; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-43** [2106-2015](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Southerly Wastewater Treatment Plant Biosolids Land Application Facility Project, CIP 650356-100002; to authorize the expenditure of \$150,491.00; and to declare an emergency. (\$150,491.00)
- This item was approved on the Consent Agenda.**
- CA-44** [2123-2015](#) To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Building Electrical Products with The Loeb Electric Company, GD Supply Inc. dba Johnstone Supply, and Wesco Distribution; to authorize the expenditure of \$3.00 to establish the contract from the General Fund; and to declare an emergency. (\$3.00)

This item was approved on the Consent Agenda.

- CA-45** [2127-2015](#) To authorize the Finance and Management Director to enter into one contract for the option to purchase Environmental Flow Monitoring Parts & Services from ADS, LLC. to authorize the expenditure of one dollar to establish this contract from the General Fund; and to declare an emergency (\$1.00).

This item was approved on the Consent Agenda.

DEVELOPMENT: _____, CHR. KLEIN TYSON GINTHER

- CA-46** [2070-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2280 Marcia Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-47** [2075-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (2258 Argyle Dr., 1642 E. 26th Ave., and 1658 E. 26th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-48** [2076-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1641 Myrtle Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-49** [2077-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1640 Myrtle Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-50** [2152-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (0000 Nashoba Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-51** [2153-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3510 Bremen St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-52** [2154-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1200 E Rich St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-53** [2162-2015](#) To authorize the Director of the Department of Development to enter into, on behalf of the City of Columbus, a First Amendment to the Intergovernmental Cooperation Agreement with the Hayden Run Community Development Authority for the purpose of continuing to provide for the placement and use of community development charge revenues in a cooperative manner best designed to support the public infrastructure commitments; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-54** [2189-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (185 N. Terrace Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-55** [2216-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (627 E. Moler St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-56** [2260-2015](#) To list the 224 East First Avenue property on the Columbus Register of Historic Properties as CR #65; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-57** [2261-2015](#) To list the 4920 East Fifth Avenue property on the Columbus Register of Historic Properties as CR #66; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-59** [2263-2015](#) To list the 136 North Grant Avenue/360 East Long Street property on the Columbus Register of Historic Properties as CR #68; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-60** [2264-2015](#) To authorize the Director of the Department of Development to amend the Job Creation Tax Credit Agreement with Allied Mineral Products, Inc. for the purpose of modifying the Grantee's annual reporting process from a State procedure to a City process and procedure, thus allowing the City to issue the Certificate of Verification that would allow the company to claim its municipal tax credits for new job creation; and to declare an emergency.

This item was approved on the Consent Agenda.

ENVIRONMENT: _____, CHR. KLEIN HARDIN GINTHER

- CA-61** [2120-2015](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase services for the collection and recycling of office by-products with Republic Services of Ohio Hauling LLC; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

- CA-62** [2015-2015](#) To authorize the director of the Columbus Recreation and Parks Department to execute and acknowledge any instrument(s), as approved by the City Attorney and in consideration of One Thousand and 00/100 U.S. Dollars (\$1,000.00), necessary to grant to the Ohio Power Company, an Ohio corporation d.b.a. AEP, an electric utility easement burdening a portion of Woodward Park; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-63** [2022-2015](#) To authorize the City Attorney to spend funds from the Columbus Recreation and Parks Department's Voted Bond Fund to acquire in good faith a 10.684 acres, more or less, parcel of real estate located at the northwest corner of the intersection of Chatterton Road and Brice Road, Columbus, Ohio 43110 and contract for associated professional services; and to declare an emergency. (\$255,000.00)

This item was approved on the Consent Agenda.

CA-64 [2098-2015](#) To authorize and direct the Director of Recreation and Parks to make payment to Richuan Newland for work performed prior to being placed on payroll; to authorize the expenditure of \$312.38 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$312.38)

This item was approved on the Consent Agenda.

CA-65 [2108-2015](#) To authorize the Director of the Department of Recreation and Parks to modify an existing contract with Columbus Clay Company in order to continue to supply the department with necessary ceramic clay and glazes; to authorize the expenditure of \$10,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

CA-66 [2166-2015](#) To authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with greenways improvements within the Recreation and Parks Department; to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-67 [2168-2015](#) To authorize the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material and equipment in conjunction with park improvements within the Recreation and Parks Department; to authorize the expenditure of \$200,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-68 [2185-2015](#) To authorize the City Auditor to set up a certificate in the amount of \$53,200.00 for various expenditures for labor, material and equipment in conjunction with shelterhouses and other permitted facilities improvements within the Recreation and Parks Department; to authorize the expenditure of \$53,200.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$53,200.00)

This item was approved on the Consent Agenda.

CA-69 [2186-2015](#) To authorize the City Auditor to set up a certificate in the amount of \$80,000.00 for various expenditures for labor, material and equipment in conjunction with sports facilities improvements within the Recreation and Parks Department; to authorize the expenditure of \$80,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$80,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-70** [A0119-2015](#) Reappointment of Steve Schoeny, 2681 Cranford Road Upper Arlington, Ohio 43221 to serve on the Community Research Partners with a new term expiration date of June 30, 2018 (resume attached).
This item was approved on the Consent Agenda.
- CA-71** [A0120-2015](#) Reappointment of Wayne Cocchi, 221 N. Front Street, #306 Columbus, OH 43215 to serve on the Columbus Advisory Committee on Disability with a new term expiration date of June 30, 2018 (resume attached).
This item was approved on the Consent Agenda.
- CA-72** [A0121-2015](#) Reappointment of Susan Willis, 249 E. Cooke Rd. Columbus, OH 43214 to serve on the Columbus Advisory Committee on Disability with a new term expiration date of June 30, 2018 (resume attached).
This item was approved on the Consent Agenda.
- CA-73** [A0122-2015](#) Reappointment of David Cameron to serve on the Columbus Advisory Committee on Disability with a new term expiration date of June 30, 2018 (resume attached).
This item was approved on the Consent Agenda.
- CA-74** [A0123-2015](#) Reappointment of Kathleen Blair, 6011 Blue Spruce Street Columbus, OH 43231, to serve on the Columbus Advisory Committee on Disability with a new term expiration date of June 30, 2018 (resume attached).
This item was approved on the Consent Agenda.
- CA-75** [A0124-2015](#) Reappointment of Scott Lissner, The Ohio State University Office Of Diversity and Inclusion 281 W. Lane Ave, to serve on the Columbus Advisory Committee on Disability with a new term expiration date of June 30, 2018 (resume attached).
This item was approved on the Consent Agenda.
- CA-76** [A0125-2015](#) Reappointment of Jennifer Flynn, 41 Martin Avenue Columbus, Ohio 43222, to serve on the Columbus Advisory Committee on Disability with a new term expiration date of June 30, 2018 (resume attached).
This item was approved on the Consent Agenda.
- CA-77** [A0126-2015](#) Appointment of James P. Mangus, 855 Pleasant Ridge Avenue, Bexley, Ohio 43209, to serve on the Board of Wellfield Protection Appeals replacing Steve Hindall with a new term expiration date of

March 31, 2020. (resume attached).

This item was approved on the Consent Agenda.

CA-78 [A0127-2015](#) Reappointment of John Waddy, 111 S. Hamilton Park, Columbus, OH 43203, to serve on the Near East Area Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-79 [A0128-2015](#) Reappointment of Robert Fritakis, 1021 E. Broad Street, Columbus, OH 43205, to serve on the Near East Area Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-80 [A0129-2015](#) Reappointment of Kathleen Bailey, 489 Linwood Avenue, Columbus, OH 43205, to serve on the Near East Area Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-81 [A0130-2015](#) Reappointment of Michael Woods, 1041 Aberdeen Court, Pickerington, OH 43147, to serve on the Near East Area Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 30, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-82 [A0131-2015](#) Appointment of Patricia Dismon, 1575 Franklin Park South, Columbus, OH 43205, to serve on the Near East Area Commission replacing Norman Brown, 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-83 [A0132-2015](#) Appointment of Loren Stone, 1036-1034 Oak Street, Columbus, OH 43205, to serve on the Near East Area Commission replacing Matthew Goldberg, 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-84 [A0133-2015](#) Appointment of Timothy Brownlee, 1617 Hawthorne Park, Columbus, OH 43203, to serve on the Near East Area Commission replacing Mark Kafantaris, 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-85** [A0134-2015](#) Reappointment of Patricia Segura, 685 E. 4th Avenue, Columbus, Ohio 43201, to serve on the Milo Grogan Area Commission with a new term beginning date of October 1, 2015 and a term expiration date of September 30, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-86** [A0135-2015](#) Reappointment of Rick Mann, 617 E. 3rd Avenue, Columbus, Ohio 43201, to serve on the Milo Grogan Area Commission with a new term beginning date of October 1, 2015 and a term expiration date of September 30, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-87** [A0136-2015](#) Reappointment of Charles Thompkins, 790 E. 3rd Avenue, Columbus, Ohio 43201, to serve on the Milo Grogan Area Commission with a new term beginning date of October 1, 2015 and a term expiration date of September 30, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-88** [A0137-2015](#) Appointment of Gene Klinger, 105 N. Wheatland, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission replacing Tasha Corson, with a new term beginning date of July 1, 2015 and a term expiration date of July 31, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-89** [A0138-2015](#) Reappointment of Sharry Carey, 2591 Steele Avenue, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission with a new term beginning date of July 1, 2015 and a term expiration date of July 31, 2018 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-90** [A0139-2015](#) Appointment of Chris Gourley, 42 S. Huron Avenue, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission replacing Gene Klinger, with a new term beginning date of July 1, 2015 and a term expiration date of July 31, 2018 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-91** [A0140-2015](#) Appointment of Nancy Rhynard, 4355 Langton Road, Hilliard, OH 43026, to serve on the Greater Hilltop Area Commission, with a new term beginning date of July 1, 2015 and a term expiration date of July 31, 2018 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-92** [A0141-2015](#) Reappointment of Lane Newcome, 141 S. Sylvan Avenue, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission with a

new term beginning date of July 1, 2015 and a term expiration date of July 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-93 [A0142-2015](#)

Reappointment of Greg Large, 1484 Seeran Place, Columbus, OH 43228, to serve on the Greater Hilltop Area Commission with a new term beginning date of July 1, 2015 and a term expiration date of June 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-94 [A0143-2015](#)

Reappointment of Ellyn M. Fountain, 418 Oakland Park Avenue, Columbus, OH 43214, to serve on the Property Maintenance Appeals Board with a new term beginning date of August 1, 2015 and a term expiration date of July 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-95 [A0145-2015](#)

Appointment of Terrance Williams, executive vice president at Nationwide, 1 W Nationwide Blvd. Columbus, OH 43215 to serve on the Columbus Regional Airport Authority with a new term expiration date of December 31, 2020. (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

FINANCE: TYSON, CHR. _____ PALEY GINTHER

SR-1 [2017-2015](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Steel Products with Benjamin Steel Co., Inc.; to waive applicable competitive bidding requirements of the Columbus City Code; 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 Tyson, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

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

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

- SR-2** [2183-2015](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Community Shelter Board for the purpose of assisting in the purchase of a vacant warehouse which will be renovated and converted into the Van Buren single adult shelter serving homeless individuals and families; to authorize the expenditure of \$350,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$350,000.00)

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

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

- SR-3** [2219-2015](#) To authorize the Director of the Department of Development to enter into a grant agreement with Lutheran Social Services to provide funding for the acquisition of real property located at 217 N. Grant Avenue; to authorize the Director of Development to expend \$1,000,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$1,000,000.00)

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

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

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

- SR-4** [2138-2015](#) To authorize the Director of Finance & Management to establish purchase orders with Kokosing Materials for the purchase of various asphalt concretes, in accordance with the terms and conditions of established citywide universal term contracts for the Division of Infrastructure Management; to authorize the expenditure of \$90,000.00 from the Municipal Motor Vehicle License Tax Fund and declare an emergency. (\$90,000.00)

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

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

- SR-5** [2200-2015](#) To authorize the Director of Public Service to modify a professional engineering service contract with Nelson\Nygaard Consulting Services for the Roadway Improvements - Multimodal Transportation Plan design contract; to authorize the expenditure of up to \$533,604.75 from the Streets and Highways Bonds Fund; and to declare an

emergency. (\$533,604.75)

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

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

SR-6 [2234-2015](#)

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund and the Storm Build America Bonds Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company, Inc. and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - Fairwood Avenue Sidewalks project; to authorize the expenditure of up to \$412,659.38 from the Streets and Highways Bond Fund and the Storm Build America Bonds Fund; and to declare an emergency. (\$412,659.38)

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

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

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

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

PUBLIC SAFETY: KLEIN, CHR. _____ PAGE GINTHER

SR-7 [2248-2015](#)

To authorize the Finance and Management Director to issue a purchase order to Honeywell First Responder Products, dba Morning Pride Manufacturing, for the Department of Public Safety, Division of Fire, for the option to purchase turnout gear; to waive the applicable competitive bidding requirements of City Code Chapter 329; 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 Approved. The motion carried by the following vote:

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

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

SR-8 [1756-2015](#)

To authorize the Director of Public Utilities to modify (Modification No.1) an existing agreement with Black & Veatch Corporation for the Southerly Wastewater Treatment Plant (SWWTP) Biosolids Land Application Facility project; to authorize the appropriation and transfer

of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of \$3,739,887.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; to amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$3,739,887.00)

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

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

SR-9 [2088-2015](#)

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase DeZurik Valves and Parts with Rawdon Myers, Inc.; to authorize the expenditure of one (1) dollar to establish this contract from the General Fund; to waive competitive bidding requirements of Chapter 329 of the City Code; and to declare an emergency. (\$1.00)

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

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

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

SR-10 [2059-2015](#)

To authorize a supplemental appropriation in the amount of \$11,750,489.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; and to declare an emergency. (\$11,750,489.00)

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

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

SR-11 [2158-2015](#)

To Authorize the Director of the Department of Recreation and Parks to execute an Agreement with the Ohio Cultural Facilities Commission and the Franklin Park Conservatory in order to assist the Franklin Park Conservatory in receiving a State Government grant in support of its new Exhibit; and to declare an emergency.

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

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

SR-12 [2190-2015](#)

To authorize the Director of the Recreation and Parks Department to enter into a Guaranteed Maximum Reimbursement Agreement

pursuant to Section 186 of the Columbus City Charter with the Franklin County Historical Society, dba COSI, for the renovation of the COSI facility and surrounding grounds; to authorize the expenditure of \$300,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$300,000.00)

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

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

ADMINISTRATION: PALEY, CHR. HARDIN PAGE GINTHER

SR-13 [2228-2015](#)

To authorize the City Auditor to reduce current encumbrances by \$10,900,000.00 and appropriate \$7,800,000.00 from within the unappropriated balance of the Employee Benefits Fund; to authorize the City Auditor to transfer \$8,100,000.00 in appropriation between subfunds in the Employee Benefits Fund; to authorize the Director of Human Resources to modify the existing contract with Catamaran; to authorize the expenditure of \$15,900,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of the prescription drug insurance claims; to authorize the City Auditor to increase the appropriation in various operating funds; and to declare an emergency. (\$15,900,000.00)

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

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

VETERAN'S AFFAIRS: PALEY, CHR. KLEIN PAGE GINTHER

SR-14 [2304-2015](#)

To authorize and extend a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year effective September 9, 2015; and for City employees for the time they are called to active service with the National Guard and Reserve Forces of the U.S. Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect for City employees and their beneficiaries; and to declare an emergency.

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

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

ADJOURNMENT

ADJOURNED AT 6:16 PM

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

Affirmative: 6 - Shannon Hardin, Zach Klein, 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, September 21, 2015

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 41 OF CITY COUNCIL (ZONING), SEPTEMBER 21, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[1973-2015](#)

To rezone 4085 WESTERVILLE ROAD (43224), being 1.47± acres located on the west side of Westerville Road, 310± feet north of Saville Row, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District and to declare an emergency (Rezoning # Z15-028).

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

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

[2161-2015](#)

To rezone 5221 EBRIGHT ROAD (43110), being 2.63± acres located on the west side of Ebright Road, 180± feet north of US 33, From: CPD, Commercial Planned Development District, To: L-M, Limited Manufacturing District (Rezoning # Z15-012).

A motion was made by Ginther, seconded by Hardin, to Waive the 2nd

Reading. The motion carried by the following vote:

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

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

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

2169-2015

To grant a Variance from the provisions of Sections 3332.033, R-2, Residential District; 3312.39, Striping and marking; 3312.43, Required surface for parking; 3332.19, Fronting on a public street; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 1056 RICHTER ROAD (43223), to permit three single-unit dwellings and a contractor's storage yard on one lot with reduced development standards in the R-2, Residential District (Council Variance # CV15-005).

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

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

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

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

2179-2015

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18, Basis of computing area; 3332.21, Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 901-903 OAK STREET (43205), to permit an eating and drinking establishment and three second-story apartments with reduced development standards in the R-3, Residential District (Council Variance # CV15-029).

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

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

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

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

2197-2015

To rezone 1560 OLD LEONARD AVENUE (43219), being 1.52± acres located on the north side of Old Leonard Avenue, 318± feet west of

Taylor Avenue, From: L-M, Limited Manufacturing District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z15-031).

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

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

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

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

[1762-2015](#)

To rezone 2455 BILLINGSLEY ROAD (43235), being 8.0± acres located on the south side of Billingsley Road, 500± feet west of Dunsworth Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z15-013).

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

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

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

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

ADJOURNMENT

ADJOURNED AT 7:00 PM

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

Affirmative: 6 - Shannon Hardin, Zach Klein, 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: 0189X-2015

Drafting Date: 7/7/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Commend the Lower Christian Lights Health Center for the exceptional Service They Provide to the Underserved people within Columbus, Ohio.

WHEREAS, Lower Lights Christian Health Center (LLCHC) was opened in April 2002 in response to the need for access to health care in the community of Franklinton on the west side of Columbus, Ohio. In this community of 16,000 people, 45% of the families live below the poverty level; and

WHEREAS, LLCH is now the medical home for over 9,700 patients; and

WHEREAS, In June 2014 LLCHC opened a three-operatory dental suite, providing a full spectrum of preventive services as well as a limited spectrum of restorative and emergency services; and

WHEREAS, More than 20% LLCHC's patients have no health insurance and are seen by their providers on a sliding fee scale. No patient is turned away for inability to pay. LLCHC wants to make a difference in medically underserved communities by improving access to health care and by improving health outcomes as part of a holistic ministry that transforms lives and ultimately the community; and

WHEREAS, Lower Lights Christian Health Center holds the mission to minister the love of Christ as a model full-service medical home, focus on whole-person wellness, available to all in Central Ohio who need it, regardless of ability to pay; and

WHEREAS, LLCHC's vision is to transform the overall health of Central Ohio, serving one individual and family at a time, as the Heart of the Community; now therefore,

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

That Lower Lights Christian Health Center be celebrated for the services they provide the underserved in need of medical care in Columbus, Ohio and recognized for the significant work done in Columbus' most needy communities.

Legislation Number: 0215X-2015

Drafting Date: 8/31/2015

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND:

The City's Department of Public Service ("DPS") is engaged in the Hamilton Road-Phase B, S-Curve (PID 530103-100055), Public Improvement Project ("Public Project"). The City must acquire and accept certain fee

simple title and lesser real property interests located in the vicinity of Hamilton Road, Columbus, Ohio 43054 (collectively, "Real Estate") in order for DPS to complete the Public Project. The City passed Ordinance Number 1824-2015 on July 27, 2015, 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 (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation for the Real Estate.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Emergency action is requested in order to acquire 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 fee simple title and lesser real property interests in order for the Department of Public Service to timely complete the Hamilton Road-Phase B, S-Curve Public Improvement Project; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to reroute portions of the public right-of-way of Hamilton Road by allowing the Department of Public Service (*i.e.* DPS) to engage in the Hamilton Road-Phase B, S-Curve (PID 530103-100055), 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 DPS 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 (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 Department Public Service in that it is immediately necessary to declare the City's intent to appropriate and accept 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 (*i.e.* Real Estate), which are fully described in their associated exhibits

and incorporated into this resolution for reference, in order for the Department of Public Service (*i.e.* DPS) to complete the Hamilton Road-Phase B, S-Curve (PID 530103-100055), Public Improvement Project:

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

- 1) 13-T (temporary construction & access easement)
- 2) 14-T (temporary construction & access easement)
- 3) 18-T (temporary construction & access easement)
- 4) 19-T (temporary construction & access easement)
- 5) 20-T (temporary construction & access easement)
- 6) 21-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: 0219X-2015 | |
| Drafting Date: 9/10/2015 | Current Status: Passed |
| Version: 1 | Matter Type: Ceremonial Resolution |

To honor and recognize and celebrate the life of Carolyn A. (Colson) Roddy and to extend our sincere condolences to her family and friends on the occasion of her passing, September 1, 2015

WHEREAS, a woman of faith, Carolyn A. Roddy was a faithful member of Apostolic Faith Temple where she served as Trustee and Secretary of Sunday School; and

WHEREAS, Carolyn A. Roddy was a dedicated wife to Elder Roddy, Sr. until his passing in 2011, with whom she raised 8 lovely children, 25 grandchildren, 33 great grandchildren, nieces, nephews, cousins and friends. In the Southfield/Marion Franklin Community, she was affectionately known as the Southfield Mom; and

WHEREAS, Carolyn A. Roddy worked diligently for the United States Government Postal Services, State of Ohio Attorney General’s Office and Weatherhead; and

WHEREAS, Carolyn A. Roddy was an advocate for education, quality of life including leisure activities, especially swimming! She was a great influence at the Marion Franklin Pool since its opening

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

That this Council does hereby honor and recognizes the long and fulfilling life of Carolyn A. (Colson) Roddy and extends our deepest sympathies for her family and friends.

Legislation Number: 0221X-2015

Drafting Date: 9/15/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize the Outstanding & Selfless Efforts of Rick Dillon.

WHEREAS, On July 28, 2015, in the late morning, a gas leak erupted at the corner of Hall Road and Cherry Bud Dr. on the west side of Columbus; and

WHEREAS, Columbus Division of Police patrol officers responded along with the Columbus Division of Fire, Columbia Gas, and American Electrical Power; and

WHEREAS, Several houses needed to be evacuated due to the close proximity of the gas leak; and

WHEREAS, On this hot and humid day, numerous families and their pets were left to sit outside in yards after being evacuated from their homes and also faced the hardship of a thunderstorm pushing through the area, causing even more disorder; and

WHEREAS, Rick Dillon, a neighbor, who had not been evacuated, took the responsibility upon himself without hesitation to order pizza's for everyone, give everyone drinks, including the pets, and open his entire home to offer respite for all; and

WHEREAS, Mr. Dillon also extended this hospitality to Columbus Division of Police and Columbus Division of Fire personnel; now therefore,

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

Over the Course of the eight hours in which the incident lasted, Mr. Dillon provided his neighbors, Columbus Division of Fire, and Columbus Police officers with hospitality and generosity until it was safe for all to return to their homes. Mr. Dillon is hereby recognized as a "true citizen of Columbus" for his actions and kindness to his fellow neighbors.

Legislation Number: 0223X-2015

Drafting Date: 9/21/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the Ohio Hispanic Coalition on its' 25th Anniversary

WHEREAS, the Ohio Hispanic Coalition was founded in 1990 here in Columbus, Ohio as an advocacy agency; and

WHEREAS, today it has grown into a multi-service agency serving the growing Latino/Hispanic community across Ohio; and

WHEREAS, the Ohio Hispanic Coalition has succeeded in improving the well-being and quality of life of all Latinos through advocacy, education, training and access to quality services; and

WHEREAS, the strong commitment to creating collaborative partnerships in order to promote the advancement of the State of Ohio’s Latino population has only grown through the years; and

WHEREAS, the services provided to our city through the organization’s nationally recognized “Promotoras de Salud” program has increased the health and wellness of our residents; and

WHEREAS, the organization has filled in the language gap barrier for immigrant populations with limited English proficiency; and helped immigrant populations in the resettlement and acculturation process here in our great city; and

WHEREAS, the organization has advocated for immigrant populations to gain access to social and legal services for more than two decades; and

WHEREAS, the Ohio Hispanic Coalition is celebrating its’ 25th Anniversary here in Columbus, Ohio; now and therefore,

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

That this Council does hereby honor and recognize the Ohio Hispanic Coalition on the occasion of its’ 25th Anniversary

Legislation Number: 0224X-2015

Drafting Date: 9/17/2015

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize September as Hunger Action Month and to express our appreciation to Mid-Ohio Foodbank for their efforts to fight hunger in our communities

WHEREAS, Hunger Action Month increases awareness of the struggle in our City and urges individuals to take action in their communities by speaking out to mobilize the public in the fight to end hunger; and

WHEREAS, Mid-Ohio Foodbank encourages everyone in central and eastern Ohio to participate in

advocating, volunteering, donating, and learning more about how they can make a difference during Hunger Action Month; and

WHEREAS, Mid-Ohio Foodbank distributes food to more than 650 partner agencies including food pantries, soup kitchens, shelters, after-school programs and senior housing sites in 20 central and eastern Ohio counties ; and

WHEREAS, in 2014, Mid-Ohio Foodbank distributed more than 58 million pounds of food, enough to provide 130, 066 meals each day; and

WHEREAS, the impact of hunger and poor nutrition resonates across our entire community-children who are hungry struggle to focus at school; limited access to nourishing food increases the risk of obesity and chronic disease like diabetes; and adults who are hungry must make difficult choices between paying for food and other necessities such as medicine, rent and utilities; and

WHEREAS, the City of Columbus is committed to work with Mid-Ohio Foodbank to educate people about the role and importance of food banks, food pantries and other hunger relief organizations to address hunger and devote more attention to hunger issues; now, therefore

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

That this council does hereby recognize September as Hunger Action Month and to express our appreciation to Mid-Ohio Foodbank for their efforts to fight hunger in our communities.

Legislation Number: 0226X-2015

Drafting Date: 9/18/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

WHEREAS, the observance of National Sickle Cell Disease Awareness originated in 1975 with month-long events to call attention to sickle cell disease and the need to address the problem nationally and locally; and

WHEREAS, in the United States it is estimated that over 100,000 people have sickle cell disease and about 1,000 babies are born with the disease each year; and

WHEREAS, sickle cell disease is a global health problem, affecting people of almost all races and especially, people of African, Indian, Central and South American, Middle Eastern, Caribbean and Mediterranean descent; and

WHEREAS, the Ohio Department of Health Sickle Cell Services Program oversees funding to a statewide network of four hospital-based (Akron, Columbus, Dayton, and Cincinnati) and two community-based projects (Cleveland and Toledo) that provide comprehensive sickle cell care and services for newborns, children, young adults and educational outreach for personal and professional entities; and

WHEREAS, the Ohio Department of Health Sickle Cell Services Program also works to increase strategies that maximize collaboration, coordination and utilization of all sickle cell-related services and resources in Ohio; and

WHEREAS, the Ohio Department of Health Sickle Cell Services Program is working with myriad community

partners to advocate on the importance of Sickle Cell Disease Awareness during September, Now therefore;

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

That this Council recognizes the importance of the Sickle Cell Awareness Month and commends the Ohio Department of Health Sickle Cell Services Program for their work to raise awareness for Sickle Cell Disease in the State of Ohio.

To Celebrate September 2015 as Sickle Cell Disease Awareness Month and to recognize the Ohio Department of Health Sickle Cell Services Program for their commitment to raising Sickle Cell Disease awareness in the State of Ohio

Legislation Number: 1756-2015

Drafting Date: 6/24/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to modify (Modification No.1) an existing professional engineering services agreement with Black & Veatch Corporation for the Southerly Wastewater Treatment Plant (SWWTP) Biosolids Land Application Facility project, CIP number 650356-100002. The original professional engineering services agreement authorized Black & Veatch, as Design Professional (DP), to provide Preliminary Design Services (Step 1) and Detailed Design Services (Step 2). Modification No. 1 will provide Engineering Services During Construction (Step 3) and additional Detailed Design Services (Step 2).

The City has been working on incinerator upgrade designs to meet a Maximum Achievable Control Technology Standards (MACT) compliance date of March 21, 2016. The City has concluded that it is better to cease operation of the current Southerly Wastewater Treatment Plant (SWWTP) incinerator process and provide alternate means to handle the biosolids that have been historically disposed of by the incinerator process. With this project, the City plans to provide avenues to beneficially re-use biosolids. This project will provide infrastructure to the SWWTP in order to facilitate the maximum beneficial agricultural use of the plant's biosolids by land application including biosolids storage tanks with associated recirculation and pumping equipment, liquid biosolids piping, truck load-out facilities, and an odor control system. This project will also provide piping to pump digested and undigested biosolids cake sludge simultaneously to the cake storage silos, and piping to link the biosolids land application tanks with the dewatering, thickening, and digestion processes. The primary goal of this project is to provide sufficient storage facilities and basic feed piping and pumping by March 21, 2016; thereby, reducing the need to incinerate. After the MACT compliance date, construction of facilities will be completed to permanently eliminate the need to incinerate. In order to meet this goal, the project design process was expedited to accelerate activities for this purpose by combining Step 1 and Step 2 design services into the original agreement.

Initial Professional Engineering Services were previously requested for Preliminary Design (Step 1) and Detailed Design (Step 2). These services included the following tasks: project management, investigation of existing facilities, gathering and evaluating process information and refining project goals, an evaluation of locations, size, and number of biosolids tanks and load-out facilities, preparation of a preliminary design report, surveying and geotechnical investigations for plan

development, preparation of detailed design drawings and specifications, preparation of documents and drawings for permit approval, preparation of bid documents, and bidding assistance.

At the inception of the project, it is necessary to estimate the costs for the design effort; however, it is difficult to determine and define all of the items that will need to be considered. As the design developed for this project, it only then became apparent that an additional design effort, above that initially planned, would be required to address all items required to provide a complete design for a fully functioning facility. The additional design effort performed was within the existing contract's scope of services. During the accelerated design process, it was anticipated that additional funding may be required, but every effort was focused to have the design completed, bid, and constructed to meet the March 21, 2016, MACT compliance date. The additional Step 2 tasks included the following: Parts Storage Building & Carpenter's Shop demolition and replacement, Digester gas seal replacement, odor mitigation for the Digester Feed Wells, operator work station, replacement of problematic valves, an expanded chemical feed system, stormwater plan revisions, replacement of sludge pumps, and training by the centrifuge manufacturer for proper equipment operation. This modification will pay for these services that have been previously completed.

In addition, with this request for modification, the DP will be tasked with Engineering Services During Construction (Step 3). These tasks will include construction phase engineering consisting of Technical Project Representation (TPR) to interpret contract requirements and to verify the construction contractor's compliance with the project's technical requirements, Resident Technical Representation, programming services, training services, start-up and commissioning assistance, generation of Standard Operating Procedures (SOP) manuals, and record project documentation. Construction Management, Administrative Services, Field Project Representation (FPR), and Materials Testing and Evaluation Services will be performed by others.

2. PROJECT TIMELINE: Preliminary Design began on July 23, 2014 and was completed with the submission of a Preliminary Design Report (PDR) on November 17, 2014. Detailed Design began in November 2014 after the submission of the PDR and was completed on March 26, 2015. Advertisement for bids started on March 27, 2015 and was completed with a bid opening on May 6, 2015. The Notice to Proceed for the construction contract was issued on June 17, 2015. The DP will perform Services During Construction after this modification is approved.

The overall contract duration, from initiation of Preliminary Design services to completion of Services During Construction, is estimated to be two and one-half years.

The contract is being funded by incremental appropriation through the use of modifications. The original award provided funding for the Preliminary Design (Step 1) and Detailed Design (Step 2). This request for modification will provide additional Detailed Design Services (Step 2), that are within the scope of services, but their needs were not fully determined at the time of the original contract, and Services During Construction (Step 3).

2.1 Amount of additional funds to be expended: \$3,739,887.00

The original engineering contract for Preliminary Design Services (Step 1) and Detailed Design Services (Step 2) was for an amount of \$3,221,708.00. This request for modification for additional Detailed Design Services (Step 2), that are within the scope of services and Engineering Services During Construction (Step 3) will be \$3,739,887.00. The following is an estimate of costs for the contract:

| | |
|---|-----------------------|
| Original Contract (Step 1 and Step 2) | \$3,221,708.00 |
| Modification No. 1 (Additional Step 2 and Step 3) | <u>\$3,739,887.00</u> |
| CURRENT PROPOSED TOTAL | \$6,961,595.00 |

If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

2.2 Reasons additional goods/services could not be foreseen:

This Contract Modification No. 1, for Services During Construction (Step 3), was planned and anticipated, and so stated in the original contract's legislation. The additional Detailed Design (Step 2) work performed was not planned, but is a continuation of the services included within the existing contract's scope of services. At the inception of a project, it is necessary to estimate the costs for the design effort; however, it is difficult to determine and define all of the items that will need to be considered.

2.3 Reason other procurement processes are not used:

Due to the highly complex and technical nature of this wastewater treatment plant infrastructure, it is not reasonable or cost efficient to undertake a new procurement effort to acquire these services. This would require a new entity to gain understanding of the project, which may cause an unacceptable project delay and additional cost.

2.4 How cost of modification was determined:

A cost proposal was provided by Black & Veatch and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The funding provided by this contract modification is for continuation of the existing work of the contract. It is not reasonable or cost effective to undertake a new procurement to acquire these services.

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

3. **Contract Compliance No.:** 43-1833073 | MAJ | Exp. 09/25/2015

4. **EMERGENCY DESIGNATION:** Emergency designation **is requested** at this time.

5. **EMERGENCY JUSTIFICATION:** The City has been working on incinerator upgrade designs to meet a Maximum Achievable Control Technology Standards(MACT) compliance date of March 21, 2016. In order to meet the MACT date and its requirements, the City has concluded that it is better to cease operation of the current Southerly Wastewater Treatment Plant (SWWTP) incinerator process and provide alternate means to handle the biosolids that have been historically disposed of by the incinerator process. Construction Contract S84 will provide these alternate means by providing infrastructure to the SWWTP to facilitate the maximum beneficial agricultural use of the plant's biosolids by land application, including biosolids storage tanks with associated recirculation and pumping equipment, liquid piping, load-out facilities, an odor control system, and piping to link the biosolids land application tanks with the dewatering, thickening, and digester processes. The primary goal of this project is to provide sufficient storage facilities, basic feed piping, and a temporary digested liquid biosolids load-out facility by March 21, 2016; thereby, reducing the need to incinerate. The MACT compliance date will be 278 days from Contract S84's 6/17/15 Notice to Proceed (NTP).

6. **ECONOMIC IMPACT:** With the planned increase in or expansion of beneficial re-use of biosolids facilitated by this project, the SWWTP will have the necessary infrastructure to facilitate the

maximum beneficial agricultural use of the plant's biosolids by land application. With the elimination of incineration at SWWTP, there will be a corresponding improvement in air quality due to the elimination of the incinerator emissions. Both of these items are beneficial environmental advantages of this project since the City of Columbus Green Action Plan specifically calls for expanded reuse of biosolids and reduction of incineration. Land application uses are currently the lowest cost method for biosolids utilization. Expansion of these beneficial uses presents an economic advantage. No community outreach impact is considered for this project.

7. **FISCAL IMPACT:** This ordinance authorizes the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 664; to authorize the expenditure of \$3,739,887.00 from the G.O. Bond Fund, Fund 664 and to amend the 2015 Capital Improvement Budget to establish sufficient budget authority for this ordinance. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in this ordinance.

To authorize the Director of Public Utilities to modify (Modification No.1) an existing agreement with Black & Veatch Corporation for the Southerly Wastewater Treatment Plant (SWWTP) Biosolids Land Application Facility project; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of \$3,739,887.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; to amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$3,739,887.00)

WHEREAS, the City has been working on incinerator upgrade designs to meet a Maximum Achievable Control Technology Standards (MACT) compliance date of March 21, 2016; and

WHEREAS, this project will provide infrastructure to the SWWTP in order to facilitate the maximum beneficial agricultural use of the plant's biosolids by land application; and

WHEREAS, the primary goal of this project is to provide sufficient storage facilities and basic feed piping and pumping by March 21, 2016; thereby, reducing the need to incinerate; and

WHEREAS, after the MACT compliance date, construction of facilities will be completed to permanently eliminate the need to incinerate; and

WHEREAS, Contract No. EL016159 with Black & Veatch Corporation for \$3,221,708.00 was authorized by Ord 1608-2014; passed July 21, 2014; executed by the Director on September 02, 2014, approved by the City Attorney on September 10, 2014; and certified by the Auditor's office September 10, 2014; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify the existing agreement; and

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

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

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

WHEREAS, it is necessary to transfer funds from the Sanitary Sewer Reserve Fund in the amount \$3,739,887.00 for this project; and

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

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this modification is presently expected to not exceed \$3,739,887.00; and

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

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

WHEREAS, an emergency exists in the usual daily operations of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director to modify (Modification No.1) an existing agreement with Black & Veatch Corporation for the Southerly Wastewater Treatment Plant (SWWTP) Biosolids Land Application Facility project at the earliest practicable date; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, to modify (Modification No.1) an existing agreement with Black & Veatch Corporation, 4016 Townsfair Way, Columbus, Ohio 43219 for the Southerly Wastewater Treatment Plant (SWWTP) Biosolids Land Application Facility project in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 654, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$3,739,887.00 is hereby appropriated to the Division of Sewerage and Drainage: Division 60-05 | OCA Code 655225 | Object Level One 10 | Object Level Three 5502.

SECTION 3. That the City Auditor is hereby authorized to transfer and appropriate a total \$3,739,887.00 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Bond Fund, Fund 664, into the Southerly Wastewater Treatment Plant (SWWTP) Biosolids Land Application Facility project, CIP 650356-100002, at such time as deemed necessary by the Auditor, or so much thereof as may be necessary in the following manner: Division 60-05 | 643562 | Object Level 06 | Object Level Three 6676

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

| <u>Project No.</u> | <u>Project Name</u> | <u>Current Authority</u> | <u>Revised Authority</u> | <u>(Change)</u> |
|---------------------------|---|---------------------------------|---------------------------------|---|
| 650261-101000 | WWTF Professional Construction Management | \$0 | \$5,395,200 | +\$5,395,200 (re-establish funding from ordinance 1723-2015) |
| 650261-101000 | WWTF Professional Construction Management | \$5,395,200 | \$2,914,313 | (-\$2,480,887) |
| 650356-100002 | SWWTP Biosolids Land App. Facility | \$1,259,000 | \$3,739,887 | (+\$2,480,887) |

SECTION 5. That the Director of Public Utilities be and hereby is authorized to expend up to \$3,739,887.00 for the Southerly Wastewater Treatment Plant (SWWTP) Biosolids Land Application Facility project in the following manner for the Div. 60-05 | Obj. Lvl 3 6676:

650356-100002 | SWWTP Biosolids Land Application Facility project | 643562| \$3,739,887.00

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

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

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

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

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

SECTION 11. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$3,739,887.00 (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 Sanitary/Sewer Reserve Fund 654, which is the fund from which the advance for costs of the Project will be made.

SECTION 12. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 13. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 7/10/2015

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z15-028

APPLICANT: Connie J. Klema; 145 East Rich Street, 2nd Floor; Columbus, Ohio 43215.

PROPOSED USE: Expand list of permitted commercial uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on July 9, 2015.

NORTHEAST AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposed L-M, Limited Manufacturing District, would permit additional uses for an existing commercial warehouse development. The site is located within the boundaries of the *Northeast Area Plan (2007)*, which recommends residential uses for this location. In consideration of the nearby residential development, the limitation text includes use restrictions, setbacks, street trees and screening, as well as limits on lighting and outdoor display areas. While inconsistent with the land use recommendation of the *Northeast Area Plan*, Staff notes that residential redevelopment of this industrial site is unlikely.

To rezone **4085 WESTERVILLE ROAD (43224)**, being 1.47± acres located on the west side of Westerville Road, 310± feet north of Saville Row, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District **and to declare an emergency** (Rezoning # Z15-028).

WHEREAS, application #Z15-028 is on file with the Department of Building and Zoning Services requesting rezoning of 1.47± acres from L-M, Limited Manufacturing District, to L-M, Limited Manufacturing District; and

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

WHEREAS, the Northeast Area Commission recommends disapproval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the request, while inconsistent with the recommendations of the *Northeast Area Plan*, will not add incompatible uses to an existing commercial warehouse development; and

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

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

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

4085 WESTERVILLE ROAD (43224), being 1.47± acres located on the west side of Westerville Road, 310± feet north of Saville Row, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being all of Lot 83 of "HYDE PARK PLAT No. 1" Subdivision, recorded in Plat Book 39, Page 68 (record references to those of the Recorder's Office, Franklin County, Ohio), and being more particularly described as follows:

Beginning in the westerly right-of-way line of Westerville Road (State Route 3), at the southeasterly corner of said Lot 83;

thence northwesterly along the southerly line of said Lot 83, North 63°08'30" West, 264.95 feet to the southerly corner common to Lots 11 and 83 of said Subdivision;

thence northerly along the line common to Lots 11, 12, 13 and 83 of said Subdivision, North 29°55'00" East, 174.64 feet to the northwesterly corner of said Lot 83;

thence easterly along the northerly line of said Lot 83, South 86°02'05" East, 294.63 feet to the northeasterly corner of said Lot 83, being in said westerly right-of-way line of Westerville Road;

thence southwestery along said westerly right-of-way line of Westerville Road, being a line 50.00 feet northwesterly of (as measured perpendicular to and parallel with) the centerline of said Road, and being the easterly line of said Lot 83, South 29°59'06" West, 289.44 feet to the 'Point of Beginning,' containing 1.41 acres of land, more or less, as described in June of 2015, by Carl E. Turner Jr., Registered Surveyor No. S-6702, from existing records for zoning purposes only.

To Rezone From: L-M, Limited Manufacturing District

To: L-M, Limited Manufacturing District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION TEXT**," dated September 3, 2015, and signed by Connie J. Klema, Agent for the Applicant, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-M

PROPERTY ADDRESS: 4085 Westerville Road, Columbus 43224

OWNER: Green Thumb Real Estate Investments LLC

APPLICANT: Green Thumb Real Estate Investments LLC

ATTORNEY: Connie J. Klema, Attorney

DATE OF TEXT: September 3, 2015

APPLICATION NUMBER: Z15-028

1. INTRODUCTION: In 1985 this site was zoned to L-M, Limited Manufacturing District allowing plumbing and heating warehousing and offices with no outside storage. In 2001, this site was again zoned to L-M to include offices as permitted in Chapter 3363 M, Manufacturing and a garden, lawn, tractor sales and service facility. The current zoning request is to maintain the L-M, Limited Manufacturing District with additional uses permitted in the Manufacturing District.

2. PERMITTED USES: The uses permitted shall be:

C-1 3351.03: (B) Bicycle shop

C-2 3353.03: (A)(B)(C)(D)(E) Office uses; (G) Adult and Child Day Care Centers

C-3356.03: (B) Caterers, household and personal goods maintenance and repair, reupholster and furniture repair, (C) automotive maintenance and repair, garden and lawn tractor sales and services, car detailing, carpet and upholstering cleaning services; Exterminating and Pest Control Services, Janitorial Services

M 3363.02: (b) Warehouse or storage in bulk for clothing, cotton, dry goods, feed, furniture, machinery, metals, pipe, rubber, shop supplies, soil stabilizer, and wool.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3363, M, Manufacturing of the Columbus City Code.

A. Setbacks

1. The parking setback from Westerville Road shall be ten (10) feet.
2. The rear building setback shall be thirty (30) feet.

B. Access

There shall be one access point from Westerville Road

C. Buffering/Trees/Screening (If currently planted, this requires maintenance & replacement if dead)

1. Street trees shall be planted/maintained within the parking setback along Westerville Road at a ratio of one tree per forty (40) feet of frontage.
2. The developer shall install/maintain a row of evergreen trees along the rear and south property lines twenty (20) feet on center.
3. A six (6) foot high board on board fence along the western property line and a six (6) foot high chain link fence with opaque slats will be maintained along the southern property line.

D. Building Design

The buildings may be constructed of prefabricated metal and shall include architectural entryway features that face toward Westerville Road.

E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

1. Light poles shall not exceed 18 feet in height.
2. Wiring within the subject site shall be underground, unless a utility company providing service through or over the property prohibits underground installation.
3. Outdoor display shall be confined to porch areas in front of the buildings and outdoor storage/display areas shall be located between the two buildings. No outside storage of inoperable equipment or parts other than in the on-site dumpster is permitted.

F. Graphics and Signage commitments:

The owner shall comply with the Graphics Code, Article 15, Title 33 of Columbus City Code, as it applies to the M, Manufacturing District and any variance to those requirements shall be submitted to the

Columbus Graphics Commission for consideration.

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

Legislation Number: 2013-2015

Drafting Date: 7/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the Director of Finance and Management to issue a purchase order for the acquisition of the DSR 2X Radars with Instant On Remote from Applied Concepts, Inc.; to authorize an expenditure of \$25,800.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$25,800.00)

WHEREAS, The Division of police needs to purchase ten (10) DSR 2X Radars with Instant on Remote; 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 number 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 Police, in that it is immediately necessary to purchase said radars for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to issue a purchase order for the purchase of ten (10) DSR 2X Radars with Instant On Remote for the Division of Police in accordance with the existing State of Ohio Term Contract established by the State of Ohio Purchasing Office with Applied Concepts, Inc, as authorized by Ord. No. 582-87.

SECTION 2. That the expenditure of \$25,800.00, or so much thereof as may be necessary, be and is hereby authorized as follows:

DIV 30-03 | FUND 219 | OBJ LEVEL (1) 02 | OBJ LEVEL (2) 2215 | OCA 300988| SUB FUND 016

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

SECTION 4. That for 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: 2015-2015

Drafting Date: 7/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City owns real property located at 5147 Karl Road, Columbus, Ohio 43229 {Franklin County Tax Parcel 010-104774}, which is commonly known as Woodward Park (“Park”) and managed by the Recreation and Parks Department (CRPD). The Ohio Power Company, an Ohio corporation doing business as American Electric Power (“AEP”), requests a nonexclusive electric utility easement in, on, through, over, under, and burdening a portion of the Park in order to install, control, construct, reconstruct, replace, operate, maintain, repair, upgrade, and remove underground and aboveground electric lines, poles, and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses (“Easement”). CRPD reviewed and supports granting AEP the Easement in consideration that (i) the Easement supports electricity service in the Park’s vicinity, and (ii) AEP is compensating the City One Thousand and 00/100 U.S. Dollars (\$1,000.00) for granting the Easement.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

The City’s receipt of monetary compensation from AEP will be deposited with CRPD’s Special Purpose Fund.

EMERGENCY JUSTIFICATION:

Emergency action is requested so to not hinder electrical service in the Park’s vicinity, which will preserve the public peace, health, property, safety, and welfare.

To authorize the director of the Columbus Recreation and Parks Department to execute and acknowledge any instrument(s), as approved by the City Attorney and in consideration of One Thousand and 00/100 U.S. Dollars (\$1,000.00), necessary to grant to the Ohio Power Company, an Ohio corporation d.b.a. AEP, an electric utility easement burdening a portion of Woodward Park; and to declare an emergency. (\$0.00)

WHEREAS, the City supports granting the Ohio Power Company, an Ohio corporation doing business as American Electric Power (*i.e.* AEP), a nonexclusive electric utility easement in, on, through, over, under, and burdening a portion of Woodward Park (*i.e.* Park) in order for AEP to install, control, construct, reconstruct, replace, operate, maintain, repair, upgrade, and remove underground and aboveground electric lines, poles, and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses (*i.e.* Easement); and

WHEREAS, the City intends to grant AEP the Easement in consideration that (i) the Easement supports electricity service in the Park’s vicinity, and (ii) AEP is compensating the City One Thousand and 00/100 U.S. Dollars (\$1,000.00) for granting the Easement; and

WHEREAS, the City intends for the director of the Recreation and Parks Department to execute and acknowledge any instrument(s) necessary to grant the Easement to AEP; and

WHEREAS, the City intends for the City Attorney to approve all instrument(s) associated with this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to grant the Easement in order to prevent delay of electric service in the Park's vicinity, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**

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

SECTION 1. The director of the Recreation and Parks Department (CRPD) is authorized to execute and acknowledge any instrument(s) necessary to quit claim grant to the Ohio Power Company, an Ohio corporation doing business as AEP (*i.e.* AEP), and AEP's successors and assigns a nonexclusive electric utility easement in, on, through, over, under, and burdening the 0.003 acre, more or less, tract of easement area and portion of 5147 Karl Road, Columbus, Ohio 43229 {Franklin County Tax Parcel 010-104774} commonly known as Woodward Park (*i.e.* Park) described and depicted in the attachment, Exhibit-A, which is fully incorporated into this ordinance for reference, in order for AEP to install, control, construct, reconstruct, replace, operate, maintain, repair, upgrade, and remove underground and aboveground electric lines, poles, and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses (*i.e.* Easement).

SECTION 2. The granting of the Easement to AEP is contingent upon the City's receipt of consideration in the form of monetary compensation of One Thousand and 00/100 U.S. Dollars (\$1,000.00) from AEP, which will be deposited with CRPD's Special Purpose Fund, Fund 223, Sub-fund Number 025, OCA Number 055954.

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

SECTION 4. For the reasons stated in the preamble of this ordinance, which are made a part of this ordinance, this ordinance is declared an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor, or ten (10) days after this ordinance's passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2017-2015

Drafting Date: 7/14/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish one (1) UTC type contract for Steel Products to be used by various City agencies. The term of the proposed option contract is through September 30, 2017. The contract may be extended for one (1) additional year or portion of a year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on June 25, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation No. SA005923). Thirty-Five (35) bids were solicited (M1A: 2, F1: 1). Two (2) bids were received (MAJ).

One (1) contract is recommended to award for Steel Products. The specifications required bidders to submit their standard published catalog(s) and price lists along with quotes for specific items where pricing would be used to determine the awarded contractor. Both companies did not provide the required information that provides both catalogs with product descriptions with associated pricing. Benjamin Steel Co., Inc. provided the lowest pricing on the items listed and they did reference a Benjamin Steel Co., Master Inventory List dated June 24, 2015 that was not included in their submittal. Benjamin Steel is the current contract holder and they can provide the Master Inventory List referenced that provides pricing based on order quantities.

This ordinance requests a waiver of relevant provisions of Chapter 329 of the Columbus City Code relating to competitive bidding to permit a contract to be awarded to Benjamin Steel Co., Inc.

The Purchasing Offices recommends awarding a contract to:

Benjamin Steel Co., Inc., CC# 310853024 (Expires 6/16/2017)

Total Estimated Annual Expenditure: \$100,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement process and the efficient deliver of valuable public services will be slowed. The current contract expires September 30, 2015 with no provisions for extension.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Steel Products with Benjamin Steel Co., Inc.; to waive applicable competitive bidding requirements of the Columbus City Code; to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 25, 2015 and recommends award to the lowest, responsive, responsible and best bidder; and

WHEREAS, this ordinance requests a waiver of relevant provisions of Chapter 329 of the Columbus City Codes relating to competitive bidding to permit the aforementioned purchases; 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 have this contract in place prior to the current contract expiration of September 30, 2015, this is being submitted

for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase Steel Products; 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 Steel Products, in accordance with Solicitation No. SA005923 for the term expiring September 30, 2017, with the option to extend for one (1) additional year or portion thereof.

Benjamin Steel Co., Inc. All Items and catalog, \$1.00

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

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

SECTION 4. That 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2019-2015

Drafting Date: 7/15/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Utilities recommends reimbursement to Champps Restaurant, 1827 Olentangy River Road, Columbus, Ohio 43212 (account number 49778-1168094) for over-payment of clean river charges. Between February 9, 2009 to January 9, 2015, the customer was over-billed for and paid for 570 Equivalent Residential Units (ERU's) per month of clean river charges, when the actual area should be billed for 19 ERU's of clean river charges. Champps Restaurant was being billed for the entire Lennox Center Shopping area. This overbilling and overpayment resulted in a customer credit of \$68,957.31. The reason for the difference is relative to a re-calculation of the impervious areas for commercial and industrial customers.

The Department of Public Utilities requests that this credit of \$68,957.31 be returned to Champps Restaurant.

It is requested that that this legislation be handled in an emergency manner in order to reimburse the customer at the earliest possible date.

Contract Compliance is not required as this refund is necessary to our customer to whom we have agreed to provide services.

FISCAL IMPACT: There is no budgetary impact because we are returning a portion of funds the customer

paid. Revenues are not significantly impacted by this legislation.

To authorize the Director of Public Utilities to reimburse Champps Restaurant for over-payment of clean river charges, to authorize a revenue reduction transaction of \$68,957.31, and to declare an emergency.

WHEREAS, the Department of Public Utilities recommends reimbursement to Champps Restaurant, 1827 Olentangy River Road, Columbus, Ohio 43212 for over-payment of clean river charges and,

WHEREAS, the adjustment was made after the customer was billed for and paid for 570 ERU's of clean river charges per month, when they should have been charged 19 ERUs of clean river charges per month from February 1, 2009 to January 9, 2015; and

WHEREAS, this overbilling and overpayment resulted in a customer credit of \$68,957.31; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to reimburse Champps Restaurant, 1827 Olentangy River Road, Columbus, Ohio 43212 (49778-1168094) for clean river charges, in an emergency manner in order to reimburse them at the earliest possible date, for the immediate preservation of public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities be and is hereby authorized to reimburse Champps Restaurant, 1827 Olentangy River Road, Columbus, Ohio 43212 (account number 49778-1168094) for clean river charges.

SECTION 2. That a revenue reduction transaction in the total amount of \$68,957.31 or as much thereof as may be needed is hereby authorized from: Sewerage System Operating Fund 650, Dept. 60-05, \$68,957.31

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

Legislation Number: 2022-2015

Drafting Date: 7/15/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City's Recreation and Parks Department (CRPD) is interested in acquiring 10.684 acres, more or less, parcel of real estate located at the northwest corner of the intersection of Chatterton Road and Brice Road, Columbus, Ohio 43110 {Franklin County Tax Parcel 530-166435} ("Real Estate"), which is owned by the Apostolic Church of Christ. CRPD desires to use the Real Estate as public parkland, green space, recreation, and riparian protection. Furthermore, CRPD requests for the City Attorney to acquire the Real Estate on behalf

of the City. Accordingly, this ordinance authorizes the City Attorney to spend funds to acquire in good faith the Real Estate and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for the City to accept and for CRPD to use and manage the Real Estate as public parkland, green space, recreation, and riparian protection.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

CRPD determined the funding for the City Attorney to acquire the Real Estate and contract for associated professional services will come from CRPD's Voted Bond Fund, which is contingent upon the City's impending bond sale.

EMERGENCY JUSTIFICATION:

Emergency action is requested in order for CRPD to timely acquire the Real Estate without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to spend funds from the Columbus Recreation and Parks Department's Voted Bond Fund to acquire in good faith a 10.684 acres, more or less, parcel of real estate located at the northwest corner of the intersection of Chatterton Road and Brice Road, Columbus, Ohio 43110 and contract for associated professional services; and to declare an emergency. (\$255,000.00)

WHEREAS, the City intends to acquire the 10.684 acres, more or less, parcel of real estate located at the northwest corner of the intersection of Chatterton Road and Brice Road, Columbus, Ohio 43110 {Franklin County Tax Parcel 530-166435} (*i.e.* Real Estate); and

WHEREAS, the City intends for the City Attorney to spend funds from the Recreation and Parks Department's Voted Bond Funds in order to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*); and

WHEREAS, the City intends to accept and for the Recreation and Parks Department to use and manage the Real Estate as public parkland, green space, recreation, and riparian protection; and

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

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

SECTION 1. The City Attorney is authorized to acquire in good faith the 10.684 acres, more or less, parcel of real estate located at the northwest corner of the intersection of Chatterton Road and Brice Road, Columbus, Ohio 43110 {Franklin County Tax Parcel 530-166435} (*i.e.* Real Estate).

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

SECTION 3. In order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, the City Attorney is authorized to spend up to Two Hundred Fifty-five Thousand and 00/100 U.S. Dollars (\$255,000.00) from the Recreation and Parks Department Voted Bond Fund in the following manner:

Division 51-01 | Fund 702 | O.C.A. Code 702112 | Project 510112-100000 | O.L. 3-6601 | \$255,000.00.

SECTION 4. The director of the Recreation and Parks Department is authorized to enter into any necessary real estate tax agreements, as approved by the City Attorney, with the grantor(s) of the Real Estate identified in Section One (1) of this ordinance.

SECTION 5. The City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 6. The City Auditor is authorized and directed to transfer any unencumbered balance in the public project's account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the public project that the public project is complete and the monies are no longer required for the public project, except that no transfer can be made from a project account by monies from more than one source.

SECTION 7. The City Auditor is authorized and directed to establish any proper and appropriate project accounting numbers.

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

SECTION 9. For the reasons stated in the preamble of this ordinance, which are fully incorporated into this ordinance, this ordinance is declared to be an emergency measure and is required take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2028-2015

Drafting Date: 7/15/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City possess certain utility easement rights described and reserved in Ordinance Numbers 13-65, 968-64, 1600-65, 179-66, 919-75, and 835-63 and recorded in Plat Book 37, Page 56, Recorder's Office, Franklin County, Ohio (collectively, "Easements"). The Easements are presently burdening real property located in the vicinity southwest of the intersection of High Street and Lane Avenue, Columbus, Ohio 43201 ("Servient Estate"). The owner of the existing servient tenement, the State of Ohio acting through its Department of Administrative Services, General Services Division, Office of Real Estate and Planning, on behalf of The Ohio State University ("Property Owner"), requested the City to release its rights to the Easements, in exchange for a replacement perpetual easement granted to the City, being Instrument Number 201507170097567, Recorder's Office, Franklin County, Ohio. The Department of Public Utilities (DPU) reviewed the Property Owner's request and determined releasing the City's rights to the Easements do not adversely affect the City and should be granted at no cost.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Emergency legislation is requested to allow for the timely release of the Easements and redevelopment of The Ohio State University's North Residential District Transformation Project, which will preserve the public peace, property, health, safety, and welfare.

To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release certain utility easement rights to the State of Ohio, described in Ordinance Numbers 13-65, 968-64, 1600-65, 179-66, 919-75, and 835-63 and recorded in Plat Book 37, Page 56, Recorder's Office, Franklin County, Ohio and to accept the replacement easement recorded as Instrument Number 201507170097567; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to release certain utility easement rights described in Ordinance Numbers 13-65, 968-64, 1600-65, 179-66, 919-75, and 835-63 and recorded in Plat Book 37, Page 56, Recorder's Office, Franklin County, Ohio (i.e. Easements) as depicted and shown on Exhibit "A" in exchange for a replacement easement granted by the State of Ohio and recorded in Instrument Number 201507170097567, Recorder's Office, Franklin County Ohio; and

WHEREAS, the City intends for the City Attorney to approve of all document(s) associated with this ordinance; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to release the Easements in order to prevent unnecessary delays in The Ohio State University redeveloping its real property, 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 director of the Department of Public Utilities (DPU) is authorized to execute any document(s) necessary to release certain City utility easement rights described in Ordinance Numbers 13-65, 968-64, 1600-65, 179-66, 919-75, and 835-63 and recorded in Plat Book 37, Page 56, Recorder's Office, Franklin County, Ohio, (i.e. Easements), as depicted and shown on Exhibit "A", in exchange for the replacement easement recorded in Instrument Number 201507170097567, Recorder's Office, Franklin County, Ohio, which is hereby accepted.

SECTION 2. The City Attorney is required to approve all document(s) associated with this ordinance prior to the director of DPU executing and acknowledging any of those document(s).

SECTION 3. 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: 2047-2015

Drafting Date: 7/20/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders for Wireless Communications Services from established State of Ohio Contracts for various agencies within the City of Columbus with Sprint Solutions Inc., Cellco Partnership dba Verizon Wireless, T-Mobile USA Inc., AT&T Mobility, and iSYS, LLC. These contracts were not bid but negotiated by the State of Ohio.

After market research and discussion with major user agencies, the Purchasing Office has determined it is not in the best interests of the City to procure one wireless communications contract for the City. The reasons for this are many. For example, the various wireless providers offer different strengths, making different providers a better fit for the needs of each division. It is also true that the wireless communications industry is in a state of constant change and innovation. Lastly, during the last City of Columbus procurement of wireless communications services, all but one of the offerors responded with their State of Ohio contract.

iSYS, LLC is a state contractor for telecom expense management. Allowing City agencies to access this state contract will give agencies the opportunity to contract with iSYS, LLC to assist in the evaluation of their wireless communications needs. iSYS specializes in reviewing agency usage and technical needs. In conjunction with their understanding of all available plans on state contracts, iSYS will help agencies make the proper operational and fiscal decisions in the wireless communications market.

Ordinance 0582-1987 authorizes City agencies to use State of Ohio Department of Administrative Services contracts when deemed cost effective. This ordinance asks that the Finance and Management Director be authorized to establish purchase orders of up to \$100,000.00 without further Council approval for the listed contracts.

Bid Information: State of Ohio Term Contracts exists for this purchase.

Sprint Solutions Inc., CC# 470882463 (expires 01/14/2016).

Cellco DBA Verizon Wireless., CC# 223372889 (expires 03/20/2017).

AT&T Mobility., CC# 912016656 (expires 07/14/2017).

T-Mobile USA Inc. CC# 911983600 (expires 06/30/2017).

iSYS, LLC CC# 454095931 (in process).

These companies are 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 Wireless Communications Services are necessary in the work environment of various city agencies and any discontinuation of this product would negatively affect the delivery of valuable public services. The current contract for this service is with Sprint Solutions Inc. (FL005003). The contract expires September 30, 2015.

FISCAL IMPACT: City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance and Management Director to issue purchase orders up to \$100,000.00 for Wireless Communications Services for various agencies of the City of Columbus from existing Cooperative State of Ohio Term Contracts established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office with Sprint Solutions Inc., Cellco Partnership dba Verizon Wireless, T-Mobile USA Inc., AT&T Mobility and ISYS, LLC and to declare an emergency..

WHEREAS, the various City Agencies need to purchase Wireless Communications Services; 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) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, because Wireless Communications Services will be used to provide services in conjunction with various other City projects, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the various City departments in that it is immediately necessary to enter into a contract for an option to purchase Wireless Communications 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 establish purchase orders up to \$100,000.00 for each City agency for Wireless Communications Services in accordance with the existing State of Ohio Term Contracts established by the State of Ohio Purchasing Office with Sprint Solutions Inc., Cellco Partnership dba Verizon Wireless, T-Mobile USA Inc., AT&T Mobility and iSYS, LLC.

SECTION 2. 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: 2059-2015

Drafting Date: 7/23/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation is to appropriate supplemental grant funds from the Ohio Department of Aging, Franklin County Office on Aging and U.S. Department of Housing and Urban Development, as administered by the Central Ohio Area Agency to carry on various services for the balance of 2015 and for 2016.

EMERGENCY DESIGNATION:

Emergency action is requested in order to continue services beyond December 31, 2015, without service interruption as stipulated in the various grant requirements.

FISCAL IMPACT:

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance of \$11,750,489.00. This appropriation will enable the Recreation and Parks Department to continue those programs as required by the granting agencies for the balance of 2015 and 2016.

To authorize a supplemental appropriation in the amount of \$11,750,489.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; and to declare an emergency. (\$11,750,489.00)

WHEREAS, it is necessary to appropriate grant funds so that the Central Ohio Area Agency on Aging of the Recreation and Parks Department can provide services beyond FY 2015 without service interruption, thus this measure is being submitted as emergency legislation; and

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

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

SECTION 1. That from the unappropriated monies in the Recreation and Parks Grant Fund 286, 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 \$11,750,489.00 is appropriated to the Recreation and Parks Department, Department No. 51, as follows:

GRANT: TITLE IIID - DISEASE PREVENTION

PROJECT NO: 518318 OCA CODE: 514059 OBJECT LEVEL ONE: 01 AMOUNT: \$50,000.00

TOTAL BY PROJECT: \$50,000.00

GRANT: TITLE IIIA - ADMINISTRATION

PROJECT NO: 518324 OCA CODE: 514497 OBJECT LEVEL ONE: 01 AMOUNT: \$700,000.00

PROJECT NO: 518324 OCA CODE: 514570 OBJECT LEVEL ONE: 01 AMOUNT: \$182,489.00

PROJECT NO: 518324 OCA CODE: 514497 OBJECT LEVEL ONE: 02 AMOUNT: \$100,000.00

PROJECT NO: 518324 OCA CODE: 514497 OBJECT LEVEL ONE: 03 AMOUNT: \$200,000.00

TOTAL BY PROJECT: \$1,182,489.00

GRANT: TITLE IIIB - SOCIAL SERVICES

PROJECT NO: 518301 OCA CODE: 514505 OBJECT LEVEL ONE: 01 AMOUNT: \$350,000.00

PROJECT NO: 518301 OCA CODE: 514505 OBJECT LEVEL ONE: 03 AMOUNT: \$2,000,000.00

TOTAL BY PROJECT: \$2,350,000.00

GRANT: SENIOR BLOCK GRANT - SOCIAL SERVICES

PROJECT NO: 518315 OCA CODE: 514539 OBJECT LEVEL ONE: 01 AMOUNT: \$50,000.00
PROJECT NO: 518315 OCA CODE: 514539 OBJECT LEVEL ONE: 03 AMOUNT: \$550,000.00
TOTAL BY PROJECT: \$600,000.00

GRANT: CONGREGATE HOUSING SERVICES PROGRAM

PROJECT NO: 518002 OCA CODE: 514273 OBJECT LEVEL ONE: 01 AMOUNT: \$200,000.00
TOTAL BY PROJECT: \$200,000.00

GRANT: FRANKLIN COUNTY SENIOR OPTIONS

PROJECT NO: 518335 OCA CODE: 514554 OBJECT LEVEL ONE: 01 AMOUNT: \$3,800,000.00
PROJECT NO: 518335 OCA CODE: 514554 OBJECT LEVEL ONE: 03 AMOUNT: \$200,000.00
TOTAL BY PROJECT: \$4,000,000.00

GRANT: HOME ENERGY ASSISTANCE PROGRAM (HEAP)

PROJECT NO: 518020 OCA CODE: 512814 OBJECT LEVEL ONE: 01 AMOUNT: \$8,000.00
PROJECT NO: 518020 OCA CODE: 512814 OBJECT LEVEL ONE: 03 AMOUNT: \$30,000.00
TOTAL BY PROJECT: \$38,000.00

GRANT: TITLE IIIC - USDA NUTRITION

PROJECT NO: 518303 OCA CODE: 514513 OBJECT LEVEL ONE: 03 AMOUNT: \$2,800,000.00
TOTAL BY PROJECT: \$2,800,000.00

GRANT: TITLE IIIE - CAREGIVER SUPPORT

PROJECT NO: 518307 OCA CODE: 518307 OBJECT LEVEL ONE: 01 AMOUNT: \$80,000.00
PROJECT NO: 518307 OCA CODE: 518307 OBJECT LEVEL ONE: 03 AMOUNT: \$400,000.00
TOTAL BY PROJECT: \$480,000.00

GRANT: MIPPA (MEDICARE IMPROVEMENT FOR PATIENTS AND PROVIDERS ACT)

PROJECT NO: 519203 OCA CODE: 519203 OBJECT LEVEL ONE: 01 AMOUNT: \$10,000.00
PROJECT NO: 519203 OCA CODE: 519203 OBJECT LEVEL ONE: 02 AMOUNT: \$5,000.00
PROJECT NO: 519203 OCA CODE: 519203 OBJECT LEVEL ONE: 03 AMOUNT: \$33,000.00
PROJECT NO: 519203 OCA CODE: 519203 OBJECT LEVEL ONE: 05 AMOUNT: \$2,000.00
TOTAL BY PROJECT: \$50,000.00

TOTAL APPROPRIATION: \$11,750,489.00

SECTION 2. That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes same.

Legislation Number: 2067-2015

Drafting Date: 7/27/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded grant funds from Franklin County Public Health for the 2015 Influenza Media Campaign. This ordinance is needed to accept and appropriate \$29,510.00 for the period January 1, 2015 through December 31, 2015. The funds from Franklin County Public Health provide reimbursement for Columbus Public Health's Immunization Program to carry out vaccination and public health awareness campaigns. These strategies are intended to protect against outbreaks of infectious diseases, including influenza.

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

FISCAL IMPACT: The 2015 Influenza Media Campaign is funded through a grant award received from Franklin County Public Health. No City match is required.

To authorize and direct the Board of Health to accept a grant from Franklin County Public Health in the amount of \$29,510.00 for the 2015 Influenza Media Campaign; to authorize the appropriation of \$29,510.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$29,510.00)

WHEREAS, \$29,510.00 in grant funds have been made available from Franklin County Public Health for the 2015 Influenza Media Campaign; and,

WHEREAS, this ordinance is submitted as an emergency to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from Franklin County Public Health and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That Columbus Public Health is hereby authorized and directed to accept a grant award totaling \$29,510.00 from Franklin County Public Health for the 2015 Influenza Media Campaign for the period January 1, 2015 through December 31, 2015.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the grant period ending December 31, 2015, the sum of \$29,510.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01 as follows:

2015 Influenza Media Campaign

OCA: 501539 Grant: 501539 Obj. Level 01:03 Amount: \$29,510.00

Total: \$29,510.00

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

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

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

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

Legislation Number: 2070-2015

Drafting Date: 7/28/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2280 Marcia Dr. (010-109209) to John A. Smith, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2280 Marcia Dr.) held in the Land Bank pursuant

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

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to John A. Smith:

PARCEL NUMBER: 010-109209
ADDRESS: 2280 Marcia Dr., Columbus, Ohio 43211
PRICE: \$5,200.00, plus a \$150.00 processing fee
USE: Single-family unit

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

Being Lot Number Ten (10), Block "P", in ARLINGTON PARK, TRACT NO.2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 27, page 7, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2071-2015

Drafting Date: 7/28/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase Geologic Borings and Monitoring Wells Service UTC for the Department of Public Utilities, Division of Water. The term of the proposed option contract will be through December 31, 2017 with the option to extend one additional year, subject to mutual agreement of both parties, in accordance with formal bid solicitation SA005898. The purpose of the drilling is to obtain geologic information and /or monitoring well installations from various boring locations. The Purchasing Office opened formal bids on June 25, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the Columbus City Code (Solicitation SA005898). Twenty-seven bids (M1A: 1, MAJ:26). were solicited. Five bids were received (MAJ: 5).

The evaluation of the bids included 3 case studies to determine the lowest bidder providing services for 3 types of drilling methods: Hollow Stem Auger Boring (items 1-11), Cable Tool Borings (items 12-28), and Rotosonic Borings (items 29-40). Items for Mobilization and De-mobilization (item 1); and Drill Site Set-up (item 2); and Boring Abandonment (item 30); and Monitoring Well Abandonment (item 40) must also be awarded with the other services to allow for complete well monitoring and boring services.

The Purchasing Office is recommending award of two contracts to the lowest, responsive bidders:

DLZ Ohio, Inc., CC# 311268980, exp. 1/29/2017

Frontz Drilling, Inc., CC#341686568, exp. July 27, 2017

Estimated Annual Expenditure: \$40,000.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of State database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action Geologic and Monitoring Wells Service will not be available and the efforts of the Department of Public Utilities, Division of Water to continue with well monitoring and drilling projects would be delayed and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the General Fund. The

Department of Public Utilities will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into two contracts for the option to purchase Geologic Borings and Monitoring Wells Services from DLZ Ohio, Inc. and Frontz Drilling, Inc.; to authorize the expenditure of two dollar to establish these contracts from the General Fund; and to declare an emergency (\$2.00).

WHEREAS, the Department of Public Utilities, Division of Water has a need for Geologic Boring and Well Monitoring Services to obtain geologic information and/or monitoring of well installations from various boring locations, and

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 25, 2015 and selected the lowest responsive, responsible and best bids; and

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

WHEREAS, in order to ensure Geologic and Well Monitoring Services are available and supplied as needed for the Department of Public Utilities to obtain boring samples for the installation and monitoring of wells and that its efforts will not be interrupted, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to enter into contracts for the option to purchase Geologic Borings and Well Monitoring 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 contracts for the option to purchase Geologic Borings and Well Monitoring Services for the Department of Public Utilities for the term ending December 31, 2017 with the option to extend for one additional year in accordance with Solicitation No. SA005898 as follows:

DLZ Ohio, Inc., Items: Items 1-11 and 30-40. Amount \$1.00

Frontz Drilling, Inc. Items: 1, 2, and 12-40, Amount \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from the General Fund; Organization Level 1: 45-01, Fund 10, Object Level 3: 2270, OCA: 450047, to pay the cost thereof.

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

Legislation Number: 2072-2015

Drafting Date: 7/28/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City possesses utility easement rights pursuant to the following nine (9) instruments described and recorded in the Recorder’s Office, Franklin County, Ohio (collectively, “Easements”): (i) Instrument Number 200710050175061; (ii) Deed Book 556, Page 532; (iii) Deed Book 561, Page 195; (iv) Deed Book 1637, Page 312; (v) Deed Book 561, Page 177; (vi) Deed Book 1637, Page 306; (vii) Deed Book 2640, Page 60; (viii) Deed Book 2611, Page 76; and (ix) Deed Book 2640, Page 63. The Easements are burdening real property in the vicinity of East Fifth Avenue and Cleveland Avenue, Columbus, Ohio 43201 {Franklin County Tax Parcel 010-019405}. The existing servient tenement of the Easements, 1047 Cleveland LLC, an Ohio limited liability company (“Developer”), requested the City to release all of the City’s rights from the Easements, because the Easements may unnecessarily burden the Developer’s real property. The Department of Public Utilities (DPU) reviewed the Developer’s request and determined releasing all of the City’s rights to the Easements does not adversely affect the City and should be granted at no cost, because the City removed, abandoned, or relocated all of the infrastructure associated with the Easements.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Emergency designation is requested in order timely redevelop real property formerly owned by The Timken Company, which will preserve the public peace, property, health, safety, and welfare.

To authorize the director of the Department of Public Utilities to execute those documents, as approved by the City Attorney, necessary to release all of the City’s utility easement rights in nine (9) easements burdening a parcel of real property formerly owned by The Timken Company; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to release of all of its utility easement rights in the following nine (9) instruments described and recorded in the Recorder’s Office, Franklin County, Ohio (*i.e.* Easements): (i) Instrument Number 200710050175061; (ii) Deed Book 556, Page 532; (iii) Deed Book 561, Page 195; (iv) Deed Book 1637, Page 312; (v) Deed Book 561, Page 177; (vi) Deed Book 1637, Page 306; (vii) Deed Book 2640, Page 60; (viii) Deed Book 2611, Page 76; and (ix) Deed Book 2640, Page 63;

WHEREAS, the City intends to release the Easements, because the City removed, abandoned, or relocated the entire City’s infrastructure associated with the Easements;

WHEREAS, the City intends for the City Attorney to approve of all document(s) associated with this ordinance;

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to release the Easements in order to timely redevelop real property formerly owned by The Timken Company, 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 director of the Department of Public Utilities (DPU) is authorized to execute those document(s) necessary to forever release all of the City's utility easement rights in the following nine (9) instruments described and recorded in the Recorder's Office, Franklin County, Ohio (*i.e.* Easements): (i) Instrument Number 200710050175061; (ii) Deed Book 556, Page 532; (iii) Deed Book 561, Page 195; (iv) Deed Book 1637, Page 312; (v) Deed Book 561, Page 177; (vi) Deed Book 1637, Page 306; (vii) Deed Book 2640, Page 60; (viii) Deed Book 2611, Page 76; and (ix) Deed Book 2640, Page 63.

SECTION 2. The City Attorney is required to approve any document(s) associated with this ordinance prior to the director of DPU exercising his or her authority under Section One (1) of this ordinance.

SECTION 3. 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: 2075-2015

Drafting Date: 7/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Three parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of three parcels located at 2258 Argyle Dr. (010-166756), 1642 E. 26th Ave. (010-098456), and 1658 E. 26th Ave (010-098453) to Hero Homes Inc., who will rehabilitate the existing single-family structures to be maintained as rental units. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (2258 Argyle Dr., 1642 E. 26th Ave., and 1658 E. 26th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Hero Homes Inc.:

(1)

PARCEL NUMBER: 010-166756
ADDRESS: 2258 Argyle Dr., Columbus, Ohio 43219
PRICE: \$4,800.00, plus a \$150.00 processing fee
USE: Single-family rental unit

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

Being Lot Number Sixteen (16) in Block H of Amvet Homestead Subdivision No.2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 21, page 51, Recorder's Office, Franklin County, Ohio.

(2)

PARCEL NUMBER: 010-098456
ADDRESS: 1642 E. 26th Ave., Columbus, Ohio 43219
PRICE: \$5,550.00, plus a \$150.00 processing fee
USE: Single-family rental unit

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

Being Lot Number Two Hundred One (201) of Norlea Park Addition or Subdivision to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 19, page

23, Recorder's Office, Franklin County, Ohio.

(3)

PARCEL NUMBER: 010-098453
ADDRESS: 1658 E. 26th Ave., Columbus, Ohio 43219
PRICE: \$5,000.00, plus a \$150.00 processing fee
USE: Single-family rental unit

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

Being Lot Number One Hundred Ninety Eight (198) of Norlea Park Addition, or Subdivision to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 19, page 23, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2076-2015

Drafting Date: 7/29/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1641 Myrtle Ave. (010-059214) to Habitat for Humanity-MidOhio, who will construct a new single-family structure and sell it for home ownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1641 Myrtle Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Habitat for Humanity-MidOhio:

PARCEL NUMBER: 010-059214

ADDRESS: 1641 Myrtle Ave., Columbus, Ohio 43211
PRICE: \$1,320.00 plus a \$150.00 processing fee
USE: New Single Family Structure

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

Being Let Number Two hundred Thirteen (213), of Waldon Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 416, Recorder's Office, Franklin County Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2077-2015

Drafting Date: 7/29/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1640 Myrtle Ave. (010-059153) to Habitat for Humanity-MidOhio, who will construct a new single-family structure to be sold for home ownership purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1640 Myrtle Ave.) held in the Land Bank pursuant

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

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Habitat for Humanity Mid-Ohio:

PARCEL NUMBER: 010-059153
ADDRESS: 1640 Myrtle Ave., Columbus, Ohio 43211
PRICE: \$1.00 plus a \$150.00 processing fee
USE: Single family owner occupied unity

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

Being Lot Number One Hundred Nineteen (119), of Waldon Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 416, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and

the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2079-2015

Drafting Date: 7/31/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation first repeals Ordinance 0242-2015 due to the initial request for sole source. The Division of Fire subsequently advertised this equipment at the request of the Department of Homeland Security. This ordinance also authorizes the Finance and Management Director to enter into a contract to purchase a chemical identification system for the Division of Fire. The Division of Fire was awarded a grant from the Department of Homeland Security to purchase a handheld Infrared chemical identification system. This chemical identification system FTIR (Fourier-Transform InfraRed) will be used by the Hazardous Material Team (HazMat4) to analyze and identify materials and chemical substances on potential Weapons of Mass Destruction (WMD) and suspicious powder incidents to verify a known or suspected substance. The equipment is required by HazMat4 to maintain its current State of Ohio Type 1 HazMat team certification. All equipment that is funded through US Homeland Security training grants must be approved by the United States Homeland Security Office of Domestic Preparedness to be eligible for funding. The total cost of the equipment will be \$65,000.00, the payment of which will be issued by Franklin County, on behalf of Franklin County Homeland Security and Justice Programs (FCHS), under the Urban Area Security Initiative (UASI). The City of Columbus and Franklin County entered into an Intergovernmental Agreement via Ordinance 1917-2015, to enable this type of purchase, and Ordinance 2482-2015 to accept these grant funds. This legislation will authorize the Director of Finance and Management to execute those documents necessary for the acquisition of this equipment. This ordinance also repeals Ordinance 0242-2015 passed on February 10, 2015 which originally legislated this acquisition as sole source.

Bid Information: The Division of Fire was approved for an Urban Area Security Initiative grant to purchase a handheld chemical identification system. Bids were solicited by the Purchasing Office via solicitation SA005932, and opened on 07/09/2015. There was one (1) bid received:

Thermo Fisher Scientific Portable Analytical Instruments, Inc. (a part of Thermo Fisher Scientific):
\$65,000.00

The Division of Fire recommends a bid award to Thermo Fisher Scientific Portable Analytical Instruments, Inc. (a part of Thermo Fisher Scientific), as the lowest, most responsive, and best bid. Thermo Fisher Scientific Portable Analytical Instruments, Inc. is not debarred according to the Excluded Parties listing of the Federal Government, and is not listed in the Auditor of State database for Findings

for Recovery.

Contract Compliance: Thermo Scientific Portable Analytical Instruments Inc. - #01-0650031 (expires 03/12/2017)

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

FISCAL IMPACT: This ordinance authorizes the Director of Finance and Management to enter into an agreement and execute those documents necessary to procure equipment and training in the amount of \$65,000.00 for the Division of Fire HazMat4 Team utilizing Franklin County Homeland Security and Justice Programs (FCHS), under the Urban Area Security Initiative (UASI). The grant funds are currently held by Franklin County. There are no matching funds to this grant.

To repeal Ordinance 0242-2015 passed on February 10, 2015; to authorize and direct the Director of Finance and Management to execute those documents necessary to enter into a contract for the acquisition of a TruDefender FTIR Chemical Identification System for the Division of Fire HazMat 4 Team from Thermo Scientific Portable Analytical Instruments Inc., utilizing Franklin County Homeland Security and Justice Programs (FCHS), under the Urban Area Security Initiative (UASI), grant funds; and to declare an emergency. (\$0.00)

WHEREAS, the Division of Fire needs to repeal Ordinance 0242-2015 passed on February 10, 2015 which originally legislated this acquisition as sole source; and

WHEREAS, the Division of Fire needs to acquire a handheld chemical identification system for the Division of Fire HazMat4 Team; and

WHEREAS, the Division of Fire has been awarded a grant from Franklin County Homeland Security and Justice Programs (FCHS), under the Urban Area Security Initiative (UASI); and

WHEREAS, bids were solicited by the Purchasing Office, via Solicitation SA005932 (opened on 07/09/2015), with the lowest, best, responsible and responsive bid being made by Thermo Fisher Scientific Portable Analytical Instruments, Inc., a part of Thermo Fisher Scientific; 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 authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of said equipment prior to the expiration of the grant period, for the preservation of the public health, peace, property, safety and welfare; Now, therefore;

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary to enter into a contract with Thermo Fisher Scientific Portable Analytical Instruments, a part of Thermo Fisher Scientific, for the acquisition of a handheld chemical identification system for the Division of Fire's HazMat4 Team.

SECTION 2. There is no city related expenditure associated with this ordinance; grant funds from Franklin County Homeland Security and Justice Programs (FCHS), under the Urban Area Security Initiative (UASI), are being administered via Franklin County in the amount of \$65,000.00.

SECTION 3. That Ordinance 0242-2015 passed on February 10, 2015 be and is hereby repealed.

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

Legislation Number: 2082-2015

Drafting Date: 8/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Office of the City Auditor, Division of Income Tax (herein referred to as “Division”) to increase the funding to an existing contract in order to facilitate the development of an unanticipated enhancement to the e-file/e-pay application developed and hosted by FirstData Government Solutions (herein referred to as “FDGS”). Following the initial development and implementation of the basic application, the Division and FDGS have engaged in the development of ongoing upgrades to better serve taxpayers. FDGS’s contract compliance number 59-2957887-001 expires on 10-24-2015.

The Division has requested that a modification be made to the Division’s existing custom eFile/ePay application that will allow for tax rate adjustments for the jurisdictions and localities that are served under this application. When the jurisdictions or localities implement a tax rate change, there presently is no easy way to do this within the current system. As this enhancement was not contemplated at the time the current FDGS contract was authorized, additional funds are required for its execution.

FISCAL IMPACT: This legislation authorizes an increase of \$26,780.00 to the existing contract with FDGS for project management, development, quality assurance testing and installation of this tax rate enhancement to the Division’s custom eFile/ePay application. Funding for these expenditures is budgeted within the Division’s 2015 operating budget.

Emergency action is requested as there is an immediate need to enhance the Division’s custom eFile/ePay application, thereby increasing efficiencies and accurate accounting.

To authorize the Office of the City Auditor, Division of Income Tax to increase the funding to an existing contract with First Data Government Solutions for development, quality assurance testing and installation of an enhancement to the Division of Income Tax’s custom e-File/e-Pay application; to authorize an increase of \$26,780.00 from the Division of Income Tax’s Operating Fund; and to declare an emergency. (\$26,780.00)

WHEREAS, the Division of Income Tax has a need for an enhancement to its custom e-File/e-Pay application; and

WHEREAS, First Data Government Solutions developed and supports the Division of Income Tax’s custom eFile/ePay application; and

WHEREAS, the tax rate enhancements provided by First Data Government Solutions will result in improved functionality of the Division of Income Tax’s custom e-File/e-Pay application by ensuring greater tax rate accuracy for online tax filing; and

WHEREAS, an emergency exists in the usual daily operations of the Office of the City Auditor, Division of

Income Tax in that it is immediately necessary to fund the implementation of this enhancement to the existing e-File/e-Pay application to insure efficient and accurate operation of the application thus maximizing the operational benefit to the City and its taxpayers, and 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 Office of the City Auditor, Division of Income Tax, is hereby authorized and directed to increase the funding to the existing contract #EL017332 with First Data Government Solutions for the purpose of project Management, development, quality assurance testing and installation of an enhancement to the Division of Income Tax’s custom eFile/ePay application.

SECTION 2. That the expenditure of \$26,780.00 or so much thereof as may be necessary is hereby authorized from the General Fund 010, Auditor’s Office/Income Tax Division 22-02, OCA Code 220202, Object Level Three 3347.

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: 2084-2015

Drafting Date: 8/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Development, owner of the platted land, has submitted the plat titled “Haydens Crossing Section 14” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Hayden Run Road and east of Cosgray Road.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Haydens Crossing Section 14”, from Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Development, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Haydens Crossing Section 14” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Development, owner of the platted land, desires to dedicate to the public use all or such parts of easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of

Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled “Haydens Crossing Section 14” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

Legislation Number: 2088-2015

Drafting Date: 8/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: For the option to purchase DeZurik Valves for City of Columbus, Public Utilities. These valves and parts are used throughout the water and waste water treatment plants. The term of the proposed option contract would be for two (2) years, expiring August 31, 2017, with the option to renew for one (1) additional year, upon the mutual agreement of both parties. The Purchasing Office opened formal bids on July 16, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of Finance & Management Code. Solicitation SA005940; 94 vendors were solicited (MAJ: 88; M1A: 2; FBE: 3; AS1: 1); No bids were received. There was an attempt to deliver a proposal prior to the bid opening date, however, due to technical error, it was not accepted. The Department of Public Utilities requested that a bid waiver be requested to accept the bid and consider it on an informal basis.

Rawdon Myers, Inc. CC# 31-0785887 (expires 3/5/2017)
Total Estimated Annual expenditure: \$40,000.00

The recommendation is to award all items to Rawdon Myers, Inc. and waive the competitive bidding requirements of City of Columbus Code to accommodate this award.

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

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

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase DeZurik Valves and Parts with Rawdon Myers, Inc.; to authorize the expenditure of one (1) dollar to establish this contract from the General Fund; to waive 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 on July 16, 2015 for the purchase of DeZurik Valves and Parts and because an attempt to deliver was made but due to an error the bid was not accepted, the Purchasing Office is recommending the bid be considered on an informal basis; and

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

WHEREAS, this ordinance addresses Purchasing objectives of: 1) maximizing the use of City resources by obtaining optimal products/services at low prices, and 2) encouraging economic development by improving access to City bid opportunities, and 3) providing effective option contracts for the purchase of DeZurik Valves and Parts; 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 Finance and Management Director to enter into contracts for the option to purchase DeZurik Valves and Parts so that the City's ability to maintain water and waste water treatment plants, 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 DeZurik Valves and Parts for the term ending August 31, 2017 with the option to extend for one (1) additional year in accordance with Solicitation No. SA005940 as follows:

Rawdon Myers, Inc.: All Line 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 it is in the City's best interest to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code.

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: 2091-2015

Drafting Date: 8/5/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a contract the with Franklin County Engineer's Office for snow and ice removal services. It also authorizes the reimbursement of up to \$450,000 to the Franklin County Engineer's Office for snow and ice removal services for the 2015-2016 winter season with

funds from the Municipal Motor Vehicle License Tax Fund, Fund 266.

In order to maximize operating efficiencies, county and city forces occasionally service portions of the others' roadways that lie within their respective jurisdictions. Under this agreement, each entity is responsible for tracking the labor, equipment and materials used in order to determine the cost for all snow plow and ice removal activities performed. The county typically services more City of Columbus roadways than the city services county roadways. The entities settle up once each year, and this payment represents the estimated net amount due to the county.

2. FISCAL IMPACT

This ordinance authorizes the expenditure of up to \$450,000.00 from the Municipal Motor Vehicle License Tax Fund, Fund 266.

3. EMERGENCY DESIGNATION

Emergency action is requested so as to provide reimbursement to the Franklin County Engineer's Office at the earliest time possible in the interest of good inter-jurisdictional relations.

To authorize the Director of Public Service to enter into contract with the Franklin County Engineer's Office for snow and ice removal services; to authorize the expenditure of up to \$450,000.00 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency.

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a contract with the Franklin County Engineer's Office for snow and ice removal services during the 2015-2016 winter season; and

WHEREAS, in order to maximize operating efficiencies, County and City forces occasionally service portions of the others' roadways; and

WHEREAS, each entity is responsible for tracking the labor, equipment and materials used in order to determine the cost for all snow plow and ice removal activities performed; and

WHEREAS, the county typically services more City of Columbus roadways than the city services county roadways; and

WHEREAS, the entities settle up once each year and this payment represents the estimated net amount due to the county; and

WHEREAS, this ordinance authorizes the expenditure of up to \$450,000.00 within the Municipal Motor Vehicle License Tax Fund; and

WHEREAS, this expenditure is necessary to reimburse the Franklin County Engineer's Office for snow and ice removal services for the 2015-2016 winter season; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to encumber and appropriate requisite funding to permit the city to reimburse the county for snow and ice removal services in a timely fashion, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into contract with the Franklin County Engineer's Office for reimbursement for snow and ice removal services rendered by the County Engineer on city streets during the 2015-2016 winter season for the Division of Infrastructure Management in an amount not to exceed \$450,000.00.

SECTION 2. That for the purposes of paying the cost of this contract, the expenditure of up to \$450,000.00 be and hereby is authorized from the Municipal Motor Vehicle License Tax Fund, Fund 266, Department No. 59-11, Division of Infrastructure Management, Object Level One Code 03, Object Level Three Code 3375 and OCA Code 591126.

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 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: 2096-2015

Drafting Date: 8/6/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Traffic Signal Installation - Pedestrian Hybrid Beacons - Hayden Road, Morse Road, Sunbury Road project and to provide payment for construction administration and inspection services.

This project consists of installing pedestrian hybrid beacons, pedestrian pedestals, pull boxes, a median on Morse Road, curb ramps, and sidewalks, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Submittal Documents.

The estimated Notice to Proceed date is October 12, 2015. The Office of Support Services let the project through Vendor Services and Bid Express. Three bids were received on July 30, 2015 (three majority) and tabulated on July 31, 2015, as follows:

| <u>Company Name</u> | <u>Bid Amount</u> | <u>City/State</u> | <u>Majority/MBE/FBE</u> |
|---------------------------------------|-------------------|---------------------|-------------------------|
| Complete General Construction Company | \$435,288.87 | Columbus, Ohio | Majority |
| Miller Cable Company | \$435,600.00 | Green Springs, Ohio | Majority |
| Jess Howard Electric Company | \$615,094.41 | Blacklick, Ohio | Majority |

The committee awarded the project to Complete General Construction Company as the lowest responsive and responsible and best bidder. The contract amount will be \$435,288.87. The amount for construction administration and inspection services will be \$65,293.33. The total legislated amount is \$500,582.20.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

2. PREQUALIFICATION STATUS

Complete General Construction Company and all proposed subcontractors have met code requirements

with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

3. CONTRACT COMPLIANCE

The contract compliance number for Complete General Construction Company is 31-4366382 and 10/3/15.

4. FISCAL IMPACT

The construction of this project will be funded entirely by grant proceeds from the Ohio Department of Transportation. Funding for associated inspection costs is available in the Streets and Highways Bond Fund, Fund 704, within the Department of Public Service.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to make the necessary funding for this project immediately available so as to allow this project to commence as early as possible and to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the City Auditor to appropriate \$435,288.87 from the Fed-State Highway Engineering Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company in connection with the Traffic Signal Installation - Pedestrian Hybrid Beacons - Hayden Road, Morse Road, Sunbury Road project; to authorize expenditures from the Fed-State Highway Engineering Fund and the Streets and Highways Bond Fund totaling \$500,582.20; and to declare an emergency. (\$500,582.20)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Resurfacing - Traffic Signal Installation - Pedestrian Hybrid Beacons - Hayden Road, Morse Road, Sunbury Road project; and **WHEREAS**, the scope of services for this project consists of installing pedestrian hybrid beacons, pedestrian pedestals, pull boxes, a median on Morse Road, curb ramps, and sidewalks; and

WHEREAS, Complete General Construction Company will be awarded the contract for the Traffic Signal Installation - Pedestrian Hybrid Beacons - Hayden Road, Morse Road, Sunbury Road project; and

WHEREAS, it is necessary to enter into contract with Complete General Construction Company for this project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into this contract to ensure needed improvements are completed in a timely fashion, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the sum of \$435,288.87 be and is hereby appropriated from the unappropriated balance of the Fed-State Highway Engineering Fund, Fund 765, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the period ending December 31, 2015, on behalf of the Department of Public Service, as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
765 / 591508-100000 / Pedestrian Hybrid Beacons 9765 / 06-6631 / 591508 / \$435,288.87

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43214, for the construction of the Traffic Signal Installation - Pedestrian Hybrid Beacons - Hayden Road, Morse Road, Sunbury Road project in an amount up to \$435,288.87 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services and to pay for the necessary inspection costs associated with the project up to a maximum of \$65,293.33.

SECTION 3. That for the purpose of paying the cost of the contract and inspection, the sum of \$500,582.20 or so much thereof as may be needed, is hereby authorized to be expended from the Fed-State Highway Engineering Fund, Fund 765, and the Streets and Highways G.O. Bonds Fund, Fund 704, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

Contract (\$435,288.87)

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

765 / 591508-100000 / Pedestrian Hybrid Beacons 9765 / 06-6631 / 591508 / \$435,288.87

Inspection (\$65,293.33)

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

704 / 540007-100044 / Traffic Signal Installation - Pedestrian Hybrid Beacons - Hayden Road, Morse Road, Sunbury Road / 06-6687 / 740744 / \$65,293.33

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 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: 2098-2015

Drafting Date: 8/7/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Mr. Richuan Newland worked at the rate of \$10.00 per hour for a total of 25 hours during Pay Period 13. The Department of Recreation and Parks requests a payment of \$312.38 be made to Richuan Newland. Mr. Newland was inadvertently scheduled for, and worked a total of 25 hours before being officially added to the Recreation and Parks payroll system.

Emergency Justification: Emergency action is requested so that Richuan Newland may be immediately compensated for time worked.

Fiscal Impact: \$312.38 From the Recreation and Parks Operating Fund 285.

To authorize and direct the Director of Recreation and Parks to make payment to Richuan Newland for work performed prior to being placed on payroll; to authorize the expenditure of \$312.38 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$312.38)

WHEREAS, it is necessary to compensate staff for hours and benefits earned prior to being officially added into the payroll system of the Recreation and Parks Department; and

WHEREAS, the aforementioned staff worked a total twenty-five (25) hours as a part-time seasonal staff totaling \$312.38; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to compensate this employee for time worked for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Recreation and Parks is hereby authorized and directed to make payment to the aforementioned staff in the amount of \$312.38 for wages and benefits earned as a part-time seasonal staff prior to being officially added to the Recreation and Parks Department payroll system.

SECTION 2. That the expenditure of \$312.38 , or so much therefore as may be necessary be and is hereby authorized and approved as follows;

| <u>Fund</u> | <u>OCA</u> | <u>OL3</u> | <u>Amount</u> |
|-------------|------------|------------|---------------|
| 285 | 511427 | 1112 | \$250.00 |
| 285 | 511427 | 1120 | \$15.00 |
| 285 | 511427 | 1160 | \$35.00 |
| 285 | 511427 | 1171 | \$3.63 |
| 285 | 511427 | 1173 | <u>\$8.75</u> |
| | | | \$312.38 |

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

Legislation Number: 2106-2015

Drafting Date: 8/11/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation is needed for the City to pay a loan fee of \$150,491.00 to the Ohio Water Development Authority for a loan agreement totaling \$42,997,350.00, for the Southerly Wastewater

Treatment Plant Biosolids Land Application Facility Project, CIP 650356-100002. This Treatment Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 1333-2015. This loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 2.070%.

2. CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207), is not contract compliant as it is a governmental agency (State of Ohio).

3. EMERGENCY DESIGNATION: The City is required to pay the loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA on June 25, 2015 and the executed loan agreement along with the loan fee invoice has been received by the City. Loan Fund Payment Requests cannot be processed until the application fee is paid.

4. FISCAL IMPACT: There is sufficient budget authority in the 2015 Sewer System Operating Fund for Loan Fee expenditures.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Southerly Wastewater Treatment Plant Biosolids Land Application Facility Project, CIP 650356-100002; to authorize the expenditure of \$150,491.00; and to declare an emergency. (\$150,491.00)

WHEREAS, a Division of Sewerage and Drainage project has been approved for financing through an Ohio Water Pollution Control Loan Fund agreement approved on June 25, 2015 through which financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date, in order to process fund payment requests for project costs, and for the immediate preservation of the public peace, health, property and safety; **now therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to pay the Water Pollution Control Loan Fund Fee to the Ohio Water Development Authority, for the Sewerage and Drainage Division project entitled Southerly Wastewater Treatment Plant Biosolids Land Application Facility Project, CIP No. 650356-100002, WPCLF No. CS390274-0202.

SECTION 2. That the expenditure of \$150,491.00 or as much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Division 60-05, OCA Code 651001, Object Level One 03, Object Level Three 3390, to pay the cost of the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority.

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

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

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

Legislation Number: 2107-2015

Drafting Date: 8/11/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into contracts to purchase multi-threat hazardous materials (HazMat) suits and personal protective equipment (PPE) for the Division of Fire. The Division of Fire was awarded a grant from the Department of Homeland Security to purchase multi-threat HazMat suits and PPE. These multi-threat HazMat suits and PPE are totally encapsulating suits and equipment used by the Division of Fire Hazardous Material Team for protection in environments where chemical warfare agents (CWAs) and toxic industrial chemicals (TICs) are present at levels determined to be Immediately Detrimental to Life and Health (IDL). The HazMat suits and PPE also offer protection from liquid, vapor and particulate forms of CBRN (chemical, biological, radiological and nuclear warfare) or CBRND defense. The Division of Fire has a need to replace existing PPE suits previously purchased with grant funds that are beyond their useful life. The total cost of this equipment will be \$65,435.72, the payment of which will be issued by Franklin County, on behalf of Franklin County Homeland Security and Justice Programs (FCHS), under the Urban Area Security Initiative (UASI). The City of Columbus and Franklin County entered into an intergovernmental agreement via Ordinance 1917-2005 to enable this type of purchase, and Ordinance 2482-2014 to accept these grant funds. This legislation will authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of this equipment.

Bid Information: The Division of Fire was approved for a Franklin County Homeland Security grant, under the UASI program, to purchase multi-threat HazMat suits and PPE for the Hazardous Material Team. Bids were solicited by the Purchasing Office via solicitation SA005927 and opened on 07/09/2015. There were two (2) bids received:

Safeware Inc.: \$72,948.26

US SafetyGear, Inc.: \$110,014.48

The Division of Fire recommends a bid award, as follows:

Safeware, Inc.: Line items #2-6, and #9-18, as the low, responsible, most responsive and best bid. (\$64,640.36)

US SafetyGear, Inc.: Line items #7-8, as the low, responsible, most responsive and best bid. (\$795.36)

A check of both the Excluded Parties listing of the Federal Government and the Auditor of State database for Findings for Recovery shows that neither US SafetyGear, Inc. nor Safeware Inc. is debarred or listed.

Contract Compliance: Safeware Inc. / CC #52-1152883 (expires 6/30/17)
US SafetyGear, Inc. / CC#34-1759791 (expires 4/10/17)

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

FISCAL IMPACT: This ordinance authorizes the Director of Finance and Management to execute those documents necessary to procure multi-threat HazMat suits and PPE in the amount of \$65,435.72 for the Division of Fire Hazardous Material Team in case of CBRNE events using Franklin County Homeland Security and Justice Programs (FCHS), under UASI, grant funds currently held by Franklin County. There are no matching funds to this grant.

To authorize and direct the Director of Finance and Management, on behalf of the Department of Public Safety, Division of Fire, to execute those documents necessary to enter into a contract for the acquisition of multi-threat HazMat suits and PPE Hazardous Material Team from Safeware Inc. and US SafetyGear, Inc. utilizing Franklin County Homeland Security and Justice Programs (FCHS), under (UASI), grant funds; and to declare an emergency. (\$0.00)

WHEREAS, the Division of Fire needs to acquire multi-threat HazMat suits and PPE for the Division of Fire Hazardous Material Team from both Safeware, Inc. and US SafetyGear, Inc.; and

WHEREAS, the Division of Fire has been awarded a grant from Franklin County Homeland Security and Justice Programs (FCHS), under UASI; and

WHEREAS, bids were solicited by the Purchasing Office, via Solicitation SA005927 (opened on 7/09/15), with Safewear Inc. being the lowest, best, responsible and responsive bid on line items #2-6 and #9-18, and with US SafetyGear, Inc. being the lowest, best, responsible and responsive bid on Line Items #7-8.

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 authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of said equipment prior to the expiration of the grant period, for the preservation of the public health, peace, property, safety and welfare; Now, therefore;

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary to enter into a contract with both Safewear Inc. and US SafetyGear, Inc. for the acquisition of multi-threat HazMat suits and PPE for the Division of Fire Hazardous Material Team.

SECTION 2. There is no City related expenditure associated with this ordinance; grant funds from Franklin County Homeland Security and Justice Programs (FCHS), under UASI, are being administered via Franklin County in the amount of \$65,435.72.

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

Drafting Date: 8/12/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Recreation and Parks Department to modify a contract with Columbus Clay Company and issue a purchase order on behalf of the Department of Recreation and Parks in the amount of \$10,000.00. Purchase Order FP025059 was created on March 2, 2015 for \$15,000. \$10,510 has been spent to date and an additional \$10,000 is projected to be needed through the end of the year to cover fall and winter ceramic clay and glaze needs. Therefore, it is necessary to modify this contract in order for the Department of Recreation and Parks to provide uninterrupted recreation services to the residents of the City of Columbus via the recreation centers and other programs located throughout the City through February 28, 2016.

This contract is based on Solicitation SO048735.

Columbus Clay Company Contract Compliance # 31-1097848 valid through November 12, 2015.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for uninterrupted services provided by the Department of Recreation and Parks to the residents of the City of Columbus.

FISCAL IMPACT: Funding for this modification is budgeted and available in the Recreation and Parks Operating Fund.

PRINCIPAL PARTY

Columbus Clay Company

Contract Compliance # 31-1097848, Exp. November 12, 2015

To authorize the Director of the Department of Recreation and Parks to modify an existing contract with Columbus Clay Company in order to continue to supply the department with necessary ceramic clay and glazes; to authorize the expenditure of \$10,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$10,000.00)

WHEREAS, additional funding is necessary to allow the Recreation and Parks Department to provide services to the residents of the City of Columbus through February 28, 2016; and

WHEREAS, in order for the Recreation and Parks Department to maintain the ability to provide service without interruption to the public, this ordinance is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to increase funding for ceramic clay and glazes, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Recreation and Parks Director be and is hereby authorized and directed to modify a contract with Columbus Clay Company in the amount of \$10,000.00 through February 28, 2016.

SECTION 2. That the expenditure of \$10,000.00 is hereby authorized from the Recreation and Parks operating Fund 285, OCA 510297, Object Level 03: 2214 to pay the cost thereof.

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

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

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

Legislation Number: 2114-2015

Drafting Date: 8/13/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order in the amount of \$27, 672.60 with Smart Solutions Inc., to purchase one hundred and two (102) HP 23" monitors and five (5) years of extended service for placement in the 911 Communications Center. Eighty-four (84) monitors will replace current models used by Police Communication Technicians which are over four (4) years old and out of warranty. Eighteen (18) monitors will be provided to emergency Communication Technician positions that will need a fourth monitor each to run the Priority Dispatch Paramount application. Replacement of these end-of-life equipment will support the continuity of the around-the-clock emergency operations and will assure that citizens are able to depend on this critical service. Universal Term Contract (UTC) established through the competitive bid process by the Purchasing office with Smart Solutions Inc., Contract number FL005989 will be utilized.

CONTRACT COMPLIANCE: The contract compliance number for Smart Solutions Inc is 341403269: Expires 7/24/2017.

EMERGENCY: Emergency designation is requested in order to ensure we have working monitors in place for the 911 Call Center for Police to help eliminate any possible downtime.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$27,672.60 for the purchase of computer monitors for the 911 Communications Center from Smart Solutions. Funds for this purchase are available within the 2015 Division of Support Services General Fund budget.

To authorize the Director of Finance and Management, on behalf of the Department of Public Safety, Division of Support Services, to establish a purchase order in accordance with terms and conditions of a Universal Term Contract with Smart Solutions Inc. for the purchase of monitors for the 911 Communications Center; to

authorize the expenditure of \$27,672.60 from General Fund; and to declare an emergency. (\$27, 672.60)

WHEREAS, the 911 Communications Center personnel are in need of monitor replacements to help eliminate any downtime and to ensure they are operational 24/7; and

WHEREAS, funds are budgeted in the Department of Public Safety's, Division of Support Services, General Fund Budget for the purchase of monitors; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Support Services, in that it is immediately necessary to authorize the Director of Finance of Management to establish a purchase order with Smart Solutions, Inc. and expend funds from the General Fund for the purchase of monitors for the 911 Communications Center for the Public Safety Department to help eliminate any downtime, thereby preserving the public health, peace, property, safety, and welfare, now, therefore

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized and directed to issue a purchase order for the Support Services Division with Smart Solutions, Inc. in the amount of \$27, 672.60, for the purchase of monitors for the 911 Communications Center in accordance with the terms and conditions of contract FL005989.

SECTION 2. That the expenditure of \$27, 672.60, 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: 30-02
Fund: 010
OCA Code: 320104
Object Level One: 02
Object Level 3: 2193
Amount \$27, 672.60

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 necessary.

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

Legislation Number: 2118-2015

Drafting Date: 8/14/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation is for the option to establish one (1) UTC contract for Portland Cement and Concrete Mixes to be used by various agencies. The term of the proposed option contract is through October 31, 2017. The contract may be extended for one (1) additional year, subject to mutual agreement by both

parties. The Purchasing Office opened formal bids on June 25, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation SA005921). Fifty-four (54) bids were solicited: (MBR: 1, M1A: 3, F1: 1, AS1: 1). One (1) bid was received (MAJ).

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

Sutherland Lumber Co. of Kansas City; CC#430812776, expires 09/04/2015, Categories 1-13, \$1.00

Total Estimated Annual Expenditure: \$30,000.00

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

This ordinance is being submitted as an emergency as the current contract is set to expire on 10/31/2015 and without an emergency action plan, 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 this option contract is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Portland Cement and Concrete Mixes with Sutherland Lumber Co. of Kansas City; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, Portland Cement and Concrete Mixes are used by various City Agencies; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 25, 2015 and selected the overall lowest, responsive, responsible, and best bidder; and

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

WHEREAS, in order to maintain services by supplying Portland Cement and Concrete Mixes, 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 enter into contract for the option to purchase Portland Cement and Concrete Mixes so various City agency services are not interrupted; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Portland Cement and Concrete Mixes in accordance with Solicitation no. SA005921 for the term expiring October 31, 2017, with the option to extend for one (1) additional year based on mutual agreement.

Sutherland Lumber Co. of Kansas City, Categories 1-13, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the General Fund, Organization Level: 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 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: 2120-2015

Drafting Date: 8/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation is for the option to establish one (1) UTC contract for the Collection and Recycling of Office By-Products to be used by various agencies. The term of the proposed option contract is through December 15, 2017. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on July 09, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation SA005939). Fifty-five (55) bids were solicited: (M1A:1). Three (3) bids were received (MAJ: 3).

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

Republic Services of Ohio Hauling LLC; CC#650984982, expires 11/12/2017, Categories 1-13, \$1.00

Total Estimated Annual Expenditure: \$75,000.00

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

This ordinance is being submitted as an emergency as the current contract is set to expire on 12/15/2015 and without an emergency action plan, 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 this option contract is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase services for the collection and recycling of office by-products with Republic Services of Ohio Hauling LLC; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, services for the Collection and Recycling of Office By-Products are used by various City Agencies; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 09, 2015 and selected the overall lowest, responsive, responsible, and best bidder; and

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

WHEREAS, in order to maintain services for the Collection and Recycling of Office By-Products in consideration of the transition to a new vendor which may take a maximum of two months, 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 contract for the option to purchase services for the collection and recycling of office by-products so various City agency services are not interrupted; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase services for the collection and recycling of office by-products in accordance with Solicitation no. SA005921 for the term expiring December 15, 2017, with the option to extend for one (1) additional year based on mutual agreement.

Republic Services of Ohio Hauling LLC, Categories 1-13, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the General Fund, Organization Level: 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 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: 2122-2015

Drafting Date: 8/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service is responsible for snow and ice control and removal on the city's roadway system. The city uses rock salt extensively in these operations. It is necessary for the Department of Public Service to have the ability to purchase rock salt for the 2015 - 2016 winter season.

The Ohio Department of Transportation (ODOT) has established its annual cooperative purchasing contract, Contract No. 18, which allows participating government agencies to purchase rock salt from a selected vendor. ODOT bid the cooperative purchasing contract as a cooperative contract for use by other governmental agencies, in accordance with Chapter 5513.01 (B) of the Ohio Revised Code. The vendor selected by the Ohio Department of Transportation was Cargill Inc.

This legislation authorizes the appropriation of monies within the Street Construction Maintenance and Repair Fund within the Department of Public Service and also authorizes the Director of the Department of Finance and Management to establish blanket purchase orders with Cargill Inc. for the Department of Public Service. The funding authorized by this ordinance is for expenses that will occur during the winter months of 2015-2016. Ordinance 1410-2010 authorizes the city to participate in these cooperative purchasing agreements subject to council approval.

The Department of Public Service previously requested authorization to purchase rock salt for the 2015-2016 winter season by way of ordinance 0695-2015. That ordinance authorized the expenditure of \$2,000,000.00 for rock salt. The intention of that legislation was to pay for the salt Public Service needs for the upcoming winter season. After the contract was awarded it was determined the price per ton was higher than projected. Due to the increased price per ton Public Service needs additional funds to ensure adequate salt will be available during the winter season. This ordinance authorizes the expenditure of an additional \$238,795.00 for rock salt. This ordinance brings the Public Service total amount authorized to expend on rock salt for the 2015-2016 winter season to \$2,238,795.00.

2. FISCAL IMPACT

\$238,795.00 was not originally budgeted for this expenditure but it is available in the Department of Public Service Street Construction Maintenance and Repair Fund, Fund 265.

3. EMERGENCY DESIGNATION

Emergency action is requested to make funds available as soon as practical to ensure rock salt is available for the upcoming winter season.

To appropriate \$238,795.00 from the unappropriated balance of the Street Construction Maintenance and Repair Fund; to authorize the Director of Finance and Management to establish blanket purchase orders with Cargill, Inc. for rock salt.; to authorize the expenditure of \$238,795.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$238,795.00)

WHEREAS, the Department of Public Service is responsible for snow and ice control and removal on the city's roadway system; and

WHEREAS, rock salt is used in this operation; and

WHEREAS, a Cooperative Purchasing Contract has been established by the Ohio Department of Transportation (ODOT), namely Contract Number 18, for use by the state's public entities, for the option to purchase rock salt for the 2015-2016 winter season; and

WHEREAS, in accordance with ordinance 1410-2010 the city is authorized to participate in these cooperative purchasing agreements subject to council approval; and

WHEREAS, it is necessary to authorize the appropriation of funds in the Street Construction Maintenance and Repair Fund; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of rock salt;

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to order rock salt to ensure that it is available for the upcoming winter season, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the sum of \$238,795.00 be and hereby is appropriated from the unappropriated balance of the Street Construction Maintenance and Repair Fund, Fund 265, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, to the Division of Infrastructure Management, Department-Division No. 59-11, as follows:

Div / OCA / Fund / OL1-OL 3 / Amount
5911 / 591117 / 265 / 02-2192 / \$238,795.00

SECTION 2. That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders with Cargill, Inc. for rock salt on behalf of the Department of Public Service Division of Infrastructure Management.

SECTION 3. That the expenditure of \$238,795.00, or so much thereof as may be needed, be and hereby is authorized to be expended as follows:

Div / OCA / Fund / OL1-OL 3 / Amount
5911 / 591117 / 265 / 02-2192 / \$238,795.00

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: 2123-2015

Drafting Date: 8/14/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation is for the option to establish three (3) UTC contracts for Building Electrical Products to be used by various agencies. The term of the proposed option contract is through November 30,

2017. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on July 16, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation SA005938). Two Hundred and Twenty Eight (228) bids were solicited: (MBR: 8, M1A: 5, F1: 4, AS1: 3). Three (3) bids were received (MAJ:3).

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

The Loeb Electric Company; CC#314236750, expires 06/17/2017, Categories 1, 7, 12, 15, 18, 19, 24, 27-30, 32, 36-44, 51, 52, 54, 60, 61, 63-67, 69, \$1.00

GD Supply Inc. dba Johnstone Supply; CC#311114455, expires 08/06/2017, Categories 13, 21, 22, 23, 26, 31, 33, 46, 49, 53, 57, 59, 68, \$1.00

Wesco Distribution; CC#251723345, expires 05/07/2017, Categories 9, 11, 16, 17, 20, 45, 47, 58, \$1.00

Total Estimated Annual Expenditure: \$800,000.00

These 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 as the current contract is set to expire on 11/30/2015 and without an emergency action plan the efficient delivery of valuable public services will be slowed.

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 three (3) contracts for the option to purchase Building Electrical Products with The Loeb Electric Company, GD Supply Inc. dba Johnstone Supply, and Wesco Distribution; to authorize the expenditure of \$3.00 to establish the contract from the General Fund; and to declare an emergency. (\$3.00)

WHEREAS, Building Electrical Products are used by various City Agencies; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 16, 2015 and selected the overall lowest, responsive, responsible, and best bidders; and

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

WHEREAS, in order to maintain services by supplying Building Electrical Products, 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 enter into contract for the option to purchase Building Electrical Products so various City agency services are not interrupted; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the

following contracts for the option to purchase Building Electrical Products in accordance with Solicitation no. SA005938 for the term expiring November 30, 2017, with the option to extend for one (1) additional year based on mutual agreement.

The Loeb Electric Company; Categories 1, 7, 12, 15, 18, 19, 24, 27-30, 32, 36-44, 50, 51, 53, 59, 60, 62-66, 68, \$1.00

GD Supply Inc. dba Johnstone Supply; Categories 13, 21, 22, 23, 26, 31, 33, 46, 48, 52, 56, 58, 67, \$1.00

Wesco Distribution; Categories 9, 11, 16, 17, 20, 45, 47, 57, \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from the General Fund, Organization Level: 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 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: 2124-2015

Drafting Date: 8/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation is for the option to establish two (2) UTC contracts for Generator Preventive Maintenance and Repair and to provide for the rental, if required, of additional generators on an as needed basis by the Fleet Management Division of the Department of Finance and Management, the largest user. The term of the proposed option contracts is through October 31, 2017. The contracts may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on July 30, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation SA005943). Ninety Seven (97) bids were solicited: (MBR: 3, M1A: 1, HL1: 1, F1: 1, AS1: 1). Three (3) bids were received (MAJ: 3).

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

J.D. Power Systems LLC; CC#263637530, expires 10/17/2017, Categories 1A-E, 2A-E, 3A-C, 5A-H, \$1.00

Cummins Bridgeway, LLC; CC#113658572, expires 10/28/2016, Categories 4A-D, 4AA-DD, \$1.00

Total Estimated Annual Expenditure: \$75,000.00

These 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 as the current contract is set to expire on 10/31/2015. It is immediately necessary to enter in to a new contract and avoid any lapse of time where some disaster resulting in a major power outage could occur thereby diminishing the City's ability to provide services preserving the

general public health, peace, property, safety, and welfare.

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 two (2) contracts for the option to purchase services for Generator Preventive Maintenance and Repair and to provide for the rental, if required, of additional generators on an as needed basis with J.D Power Systems LLC and Cummins Bridgeway, LLC; to authorize the expenditure of \$2.00 to establish the contract from the General Fund; and to declare an emergency. (\$2.00)

WHEREAS, services for Generator Preventive Maintenance and Repair are used by various City Agencies; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 30, 2015 and selected the overall lowest, responsive, responsible, and best bidders; and

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

WHEREAS, it is immediately necessary to provide services for Generator Preventive Maintenance and Repair and to provide for the rental, if required, of additional generators on an as needed basis, 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 enter into contract for the option to purchase services for Generator Preventive Maintenance and Repair so various City agency services are not interrupted; now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase services for Generator Preventive Maintenance and Repair and to provide for the rental, if required, of additional generators on an as needed basis in accordance with Solicitation no. SA005943 for the term expiring October 31, 2017, with the option to extend for one (1) additional year based on mutual agreement.

J.D. Power Systems LLC; Categories 1A-E, 2A-E, 3A-C, 5A-H, \$1.00

Cummins Bridgeway, LLC; Categories 4A-D, 4AA-DD, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from the General Fund, Organization Level: 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 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: 2125-2015

Drafting Date: 8/17/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a UTC contract for Vehicle Towing Services for the City of Columbus' vehicles and equipment on an as needed basis. The term of the proposed option contract 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 July 30, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Solicitation No. SA005942). Forty seven (47) bids were solicited: (M1A-3, F1-0, MBR-0). Two (2) bids were received.

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

Rusty's Towing Service, MAJ, CC# 31-1274409 expires 7/29/2017, All Items, \$1.00
Total Estimated Annual Expenditure: \$50,000, Fleet Management, the primary user

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. 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 this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Vehicle Towing Services with Rusty's Towing Service; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency.

WHEREAS, the Vehicle Towing Services UTC will provide towing services for the City of Columbus' vehicles and equipment; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 30, 2015 and selected the overall lowest, responsive, responsible and best bidder; 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 Vehicle Towing Services, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management,

Purchasing Office, in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase Vehicle Towing 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 Vehicle Towing Services in accordance with Solicitation No. SA005942 for a term of approximately two years, expiring August 31, 2017, with the option to renew for one (1) additional year, as follows:

Rusty's Towing Service, All Items, \$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 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: 2126-2015

Drafting Date: 8/17/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Columbus Division of Police has received a \$5,000 2015 Law Enforcement (LE) Grant from the National Association of Drug Diversion Investigators (NADDI) to support increased enforcement and education in the prevention of prescription drug abuse. An appropriation of those funds is necessary for planned training expenditures. Attendance at the NADDI annual conference is one of several specialized training sources for CPD Narcotics Bureau sworn personnel to access valuable prescription drug diversion information and educational seminars which address current and emerging criminal trends.

Emergency Designation: Emergency legislation is needed to make these funds available for training registrations at the earliest possible time.

FISCAL IMPACT: This ordinance authorizes the acceptance and appropriation of grant funds in the amount of \$5,000.00 from the National Association of Drug Diversion Investigators. \$5,000.00 was appropriated in this fund in 2010, 2013, and 2014.

To authorize the Mayor to accept a grant award in the amount of \$5,000 from the National Association of Drug Diversion Investigators (NADDI) and appropriate said amount from the unappropriated balance of a Private Grant Account to the Division of Police for support of the criminal investigation of unlawful diversion and abuse of prescription drugs; and to declare an emergency. (\$5,000.00)

WHEREAS, this ordinance authorizes the Mayor to accept a 2015 grant award in the amount of \$5,000.00 from the National Association of Drug Diversion Investigators (NADDI) and appropriate said amount from the unappropriated balance of a Private Grant Account to the Division of Police; and

WHEREAS, the 2015 Law Enforcement Grants - NADDI account has funding to assist criminal investigative efforts into the unlawful diversion and abuse of prescription drugs throughout the City of Columbus; and

WHEREAS, these funds need to be accepted and made available at the earliest possible time to permit training registrations to be processed in a timely manner; and

WHEREAS, the Columbus Division of Police Narcotics Bureau is in need of funds for training in the investigation of illegal distribution of prescription drugs and illicit pharmaceutical diversion in order to protect the public health; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept and appropriate the aforementioned funds for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. This ordinance authorizes the Mayor to accept a 2015 grant award in the amount of \$5,000.00 from the National Association of Drug Diversion Investigators (NADDI) and appropriate said amount from the unappropriated balance of a Private Grant Account to the Division of Police; and

SECTION 2. That from the unappropriated monies in the Private Grant Account and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period, the sum of \$5,000.00 is authorized to be accepted from NADDI and appropriated as follows:

| <u>DIV</u> | <u>FUND</u> | <u>Obj Lvl #1</u> | <u>Obj Lvl #3</u> | <u>OCA</u> | <u>GRANT#</u> | <u>AMOUNT</u> |
|------------|-------------|-------------------|-------------------|------------|---------------|---------------|
| 30-03 | 291 | 03 | 3330 | 331504 | 331504 | 2,500.00 |
| 30-03 | 291 | 03 | 3331 | 331504 | 331504 | 2,500.00 |

SECTION 3. That the monies appropriated in the foregoing Section 1 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 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable agreements.

SECTION 5. That all funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

Drafting Date: 8/17/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase ADS Environmental Flow Monitoring Parts & Services for the Department of Public Utilities, Division of Sewers and Drainage. The term of the proposed option contract will be through November 30, 2017 with the option to extend one additional year, subject to mutual agreement of both parties, in accordance with formal bid solicitation SA005922. These flow monitoring parts are used to monitor the flow of storm water throughout the City's sewage system. The Purchasing Office opened formal bids on July 9, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the Columbus City Code (Solicitation SA005922). Sixty-two bids (F1:1, MAJ:61). were solicited. One bid was received (MAJ: 1)

The Purchasing Office is recommending award of one contract to the lowest, responsive bidders: ADS, LLC., CC#800355805 , exp. 2/4/2016.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action flowmeters will not be available and the efforts of the Department of Public Utilities, Division of Sewers and Drainage to monitor the flow of storm water throughout the City's sewage system would be delayed and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. The Department of Public Utilities will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase Environmental Flow Monitoring Parts & Services from ADS, LLC. to authorize the expenditure of one dollar to establish this contract from the General Fund; and to declare an emergency (\$1.00).

WHEREAS, the Department of Public Utilities, Division of Sewers and Drainage, has a need for ADS Environmental Flow Monitoring Parts and Services to monitor the flow of storm water throughout the City's sewage system.

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 9, 2015 and selected the lowest responsive, responsible and best bid; and

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

WHEREAS, in order to ensure ADS Environmental Flow Monitoring Parts and Services are available and supplied as needed for the Department of Public Utilities to monitor the flow of storm water through the City's sewage system and that its efforts will not be interrupted, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract for the option to purchase ADS Environmental Flow Monitoring 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 contract for the option to purchase ADS Environmental Flow Monitoring Parts and Services for the Department of Public Utilities for the term ending November 30, 2017 with the option to extend for one additional year in accordance with Solicitation No. SA005922 as follows:

ADS, LLC. Items: 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, Object Level 3: 2270, OCA: 450047, to pay the cost thereof.

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

Legislation Number: 2130-2015

Drafting Date: 8/17/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Education to modify Contract EL016315 with the Columbus State Community College for by extending the contract termination date from September 30, 2015 to September 30, 2017.

As the City works with private and public sectors to improve our economy and attract new jobs, our community understands the importance of preparing our citizens for the jobs of today and tomorrow. In 2013, the Columbus Education Commission (CEC) made several findings and recommendations regarding career readiness.

The City and Columbus State Community College have identified an important community need to focus career readiness efforts toward matching our unemployed and underemployed citizens with the jobs of today. In 2014, the City asked Columbus State to lead the initiative called FastPath. Fastpath was designed to identify and connect at-risk, underemployed, and unemployed adults to technical skills and employability training that will prepare them for the workplace. Under FastPath, Columbus State has worked with the Central Ohio Work Force Investment Corp. (COWIC), area employers, and other community partners to identify employment needs in the community and to develop work-based training programs administered through a range of services, including: recruitment, assessment, skills training, support services, job placement, job coaching, data collection, and program assessment.

This contract was awarded to Columbus State Community College pursuant to the relevant provisions of Chapter 329 relating to not-for-profit service contracts. Columbus State was selected as the service provider due to their extensive experience in providing work-based training programs, their ability to provide ancillary services to program participants, and their existing relationships with community stakeholders.

The Department of Education has already fully funded the program and will continue to administer this contract on behalf of the City. This ordinance authorizes the Department of Education to a modify Contract EL016315 with the Columbus State Community College by extending the contract.

Columbus State Community College, Contract Compliance Number: 31-0729591
Emergency action is requested so program activities can be completed without further delay.

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

To authorize the Director of the Department of Education to modify the contract with Columbus State Community College to provide career readiness training for our City's unemployed and underemployed citizens, and to declare an emergency.

WHEREAS, the Director of the Department of Education desires to modify Contract EL016315 with Columbus State Community College by extending the contract from September 30, 2015 to September 30, 2017.; and

WHEREAS, this modification will allow Columbus State Community College to complete its goals; and

WHEREAS, no additional funds are needed to modify this agreement; and

WHEREAS, Columbus State Community College is the contractor best suited to provide this career readiness training and will do so under the FastPath program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Education in that it is immediately necessary to modify the agreement with Columbus State Community College so program activities can be continued without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Education is hereby authorized to modify Contract EL014778 with Columbus State Community College by extending the term of the agreement to September 30, 2017.

SECTION 2. That this modification is made pursuant to Chapter 329 of the Columbus City Code.

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

Legislation Number: 2133-2015

Drafting Date: 8/19/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the city has previously allowed utilities, but due to this project there is a need to relocate them at the city's expense. Utility relocation estimates are normally included in the budget for each project, but occasionally estimates are insufficient and not always in the city's control. This legislation provides a source of funding for unnamed utility relocations in order to provide for quick turnaround of these relocations once the utility and project are determined.

City Council recognizes that this ordinance does not identify the utilities that will receive the reimbursements and understands that its passage will give the Director of Public Service the final decision in determination for such reimbursements. This council is satisfied it is in the best interests of the city to delegate this reimbursement decision.

2. FISCAL IMPACT:

Funding for this project is available within the Streets and Highways Bonds Fund, Fund 704.

3. EMERGENCY DESIGNATION

The department requests emergency designation so as to provide funding for utility reimbursements at the earliest possible time for reimbursing utilities as necessary and to maintain proper accounting practices.

To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with Public Service capital improvement projects; to authorize the expenditure of \$100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$100,000.00)

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

WHEREAS, the Department of Public Service requires funding to be available for utility relocation expenses for yet to be determined projects in order to provide for quick turnaround of utility relocation work; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to reimburse for miscellaneous utility relocation expenses 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 Director of Public Service be and hereby is authorized to pay utility relocation costs to various utilities for Capital Improvement projects to be determined.

SECTION 2. That for the purpose of paying the cost of utility relocation expenses the sum of \$100,000.00 or so much thereof as may be needed, is hereby authorized to be expended for the Division of Design and Construction as follows Dept./Div. 59-12:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704/ 530161-100070/ Roadway Improvements - Utility Relocation Reimbursements / 06-6631/ 746170 / \$100,000.00

SECTION 3. City Council recognizes that this ordinance does not identify which utilities will receive reimbursements and understands that its passage will give the Director of Public Service the final decision in determination for such reimbursements. This council is satisfied it is in the best interests of the city to delegate this reimbursement decision.

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

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

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

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

Legislation Number: 2134-2015

Drafting Date: 8/19/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the City Auditor to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, Fund 704, and within the Street and Highway Improvements Fund, Fund 766, in order to replenish the original cash and appropriation levels in those funds following the recent bond sale. Funds were temporarily transferred from projects that did not need to start early in the construction season to projects that needed to start earlier in the construction season and could not await the receipt of bond sale funds. Now that the city has received funds from the bond sale, the earlier transfers need to be reversed to restore funding to projects from which funds were borrowed.

2. FISCAL IMPACT

Funding is now available within the Streets and Highways Bonds Fund and the Street and Highway Improvements Fund. An amendment to the 2015 Capital Improvements Budget is necessary to re-establish sufficient cash and authority in the proper projects.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to maintain the project schedule to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways G.O. Bond Fund and within the Street and Highway Improvements Fund to replace funds borrowed for use on construction projects that had to start before the bond sale; and to declare an emergency. (\$0.00)

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

WHEREAS, funds borrowed for use on other projects need to be restored to maintain proper accounting practices; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to transfer cash and appropriate funds in order to restore funding thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be amended as follows to establish sufficient authority for the following projects:

Fund / Project / Project Name / Current / Change / Amended

766 / 440104-100009 / Roadway Improvements-Neil Avenue / \$0.00 / \$5,263.00 / \$5,263.00 (to match cash)

704 / 530282-100108 / Resurfacing -- 2013 Winter Inspection & Pre-Engineering / \$0.00 / \$250,000.00 / \$250,000.00 / (to match cash)

766 / 440104-100009 / Roadway Improvements-Neil Avenue (Voted Carryover) / \$5,263.00 / (\$2,438.00) / \$2,825.00

704 / 530086-100027 / Intersection Improvements - Hilliard Rome Road at Feder Road (Voted Carryover) / \$550,000.00 / (\$550,000.00) / \$0.00

704 / 530087-100002 / ADA Ramps - Citywide Curb Ramps (Voted 2013 Debt SIT Supported) / \$875,000 / (\$356,739.00) / \$518,261.00

704 / 530087-100005 / ADA Curb Ramps -- Repair (Voted 2013 Debt SIT Supported) / \$885,000.00 / (\$356,739.00) / \$528,261.00

704 / 530103-100051 / Arterial Street Rehabilitation-Polaris Parkway (Voted 2013 Debt SIT Supported) / \$400,000.00 / (\$267,721.00) / \$132,279.00

704 / 530103-100052 / Arterial Street Rehabilitation-Hamilton Road-I-70 to Refugee (Voted 2013 Debt SIT Supported) / \$1,000,000.00 / (\$474,944.00) / \$525,056.00

704 / 530161-100013 / Roadway Improvement-SCMRF Reimbursement (Voted 2013 Debt SIT Supported) / \$449,498.00 / (\$174,536.00) / \$274,962.00

704 / 530282-100051 / Resurfacing-Resurfacing Projects (Voted 2013 Debt SIT Supported) / \$1,534,443.00 / (\$1,025,589.00) / \$508,854.00

704 / 530282-100108 / Resurfacing -- 2013 Winter Inspection & Pre-Engineering (Voted Carryover) / \$250,000.00 / (\$250,000.00) / \$0.00

704 / 540007-100006 / Traffic Signal Installation - Columbus Traffic Signal System Phase D (Voted 2013 Debt SIT Supported) / \$1,150,000.00 / (\$1,150,000.00) / \$0.00

704 / 530020-100000 / Street Equipment (Voted 2013 Debt SIT Supported) / \$757,689.00 / (\$134,670.00) / \$623,019.00

704 / 530020-100022 / Street Equipment -- 800 MHZ Radios (Voted 2013 Debt SIT Supported) / \$100,000.00 / (\$100,000.00) / \$0.00

704 / 530301-160771 / Bridge Rehabilitation -- Fifth Avenue Over Scioto (Voted 2013 Debt SIT Supported) / \$1,500,000.00 / (\$760,937.00) / \$739,063.00

766 / 590911-100000 / Cooper Lakes II, LLC (Voted Carryover) / \$47,563.00 / \$2,438.00 / \$50,001.00

704 / 530161-100139 / Roadway Improvements -- I70/I71 East Interchange Phase 2D (Voted 2013 Debt SIT Supported) / \$3,026,082.00 / \$925,589.00 / \$3,951,671.00

704 / 440104-100002 / Miscellaneous Economic Development -- Columbus Coated Fabrics (Voted Carryover) / \$0.00 / \$174,536.00 / \$174,536.00

704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) (Voted Carryover) / \$1,202,934.00 / \$474,944.00 / \$1,677,878.00
 704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) (Voted 2013 Debt SIT Supported) / \$5,454,813.00 / \$995,607.00 / \$6,450,420.00
 704 / 530161-100000 / Roadway Improvements (Voted Carryover) / \$1.00 / \$82,721.00 / \$82,722.00
 704 / 590910-100002 / SciTech OSU Research Park Envir. (Voted Carryover) / \$1,675,811.00 / \$67,799.00 / \$1,743,610.00
 704 / 590910-100002 / SciTech OSU Research Park Envir. (Voted 2013 Debt SIT Supported) / \$0.00 / \$2,880,679.00 / \$2,880,679.00

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

Transfer From:

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

766 / 440104-100009 / Roadway Improvements - Neil Ave. / 06-6600 / 761049 / \$2,437.70
 704 / 530086-100027 / Intersection Improvements - Hilliard Rome Rd at Feder Rd / 06-6600 / 748627 / \$550,000.00
 704 / 530087-100002 / ADA Ramps - Citywide Curb Ramps / 06-6600 / 728702 / \$356,738.19
 704 / 530087-100005 / ADA Curb Ramp -- Repairs / 06-6600 / 728705 / \$356,738.19
 704 / 530103-100051 / Arterial Street Rehabilitation - Polaris Parkway / 06-6600 / 710351 / \$267,720.85
 704 / 530103-100052 / Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road / 06-6600 / 740352 / \$474,943.66
 704 / 530161-100013 / Roadway Improvements - SCMRF Reimbursement / 06-6600 / 746113 / \$174,535.10
 704 / 530282-100051 / Resurfacing - Resurfacing Projects / 06-6600 / 748251 / \$1,025,588.13
 704 / 530282-100108 / Resurfacing -- 2013 Winter Inspection & Pre-Engineering / 06-6600 / 748218 / \$250,000.00
 704 / 540007-100006 / Traffic Signal Installation - Columbus Traffic Signal System Phase D / 06-6600 / 740706 / \$1,150,000.00
 704 / 530020-100000 / Street Equipment / 06-6600 / 591246 / \$134,669.43
 704 / 530020-100022 / Street Equipment - 800 MHZ Radios / 06-6600 / 742022 / \$100,000.00
 704 / 530301-160771 / Bridge Rehabilitation - Fifth Avenue Over Scioto / 06-6600 / 740171 / \$760,936.84

Transfer To:

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

766 / 590911-100000 / Cooper Lakes II, LLC / 06-6600 / 766911 / \$2,437.70
 704 / 530161-100139 / Roadway Improvements - I70/I71 East Interchange Phase 2D / 06-6600 / 704139 / \$925,588.13
 704 / 440104-100002 / Miscellaneous Economic Development - Columbus Coated Fabrics / 06-6600 / 592104 / \$174,535.10
 704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) / 06-6600 / 590050 / \$1,470,549.93
 704 / 530161-100000 / Roadway Improvements / 06-6600 / 590046 / \$82,720.85
 704 / 590910-100002 / SciTech OSU Research Park Envir. / 06-6600 / 749102 / \$2,948,476.38

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 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 approvals.

Legislation Number: 2137-2015

Drafting Date: 8/20/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus, Department of Public Service, Division of Design and Construction, frequently must acquire minor parcels of permanent and temporary right of way for various projects within the city. To expedite the right of way acquisition process the following legislation establishes a contingency fund, in the amount of \$100,000.00, for the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and acquire such parcels as they are identified.

2. FISCAL IMPACT

Funds are available within the Streets and Highways G.O. Bonds Fund to establish a contingency fund that will be used by the City Attorney's Office, Real Estate Division, to acquire miscellaneous small parcels of right of way needed for the successful completion of various projects throughout the city.

3. EMERGENCY DESIGNATION

Emergency action is requested so establishment of the necessary monies can proceed without delay allowing for acquisition-related activities to begin immediately upon identification of necessary parcels.

To authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and expend those funds necessary to acquire such parcels as they are identified; and to declare an emergency. (\$100,000.00)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, frequently must acquire minor parcels of permanent and temporary right of way for various projects within the city; and

WHEREAS, a contingency fund in the amount of \$100,000.00, is needed to be used by the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and acquire such parcels as they are identified in order to expedite the right of way acquisition process; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to establish the contingency fund so acquisition-related activities can begin immediately, 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 Attorney's Office, Real Estate Division, be and is hereby authorized to acquire minor parcels of permanent and temporary right of way for various projects throughout the city as such parcels

are identified.

SECTION 2. That the City Attorney be and is hereby authorized to expend \$100,000.00, or so much thereof as may be necessary from Fund 704, the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction, Dept-Div 59-12, as follows:

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

704 / 530161-100072 / Roadway Improvements - Miscellaneous ROW Acquisition / 06-6601 / 599501 / \$100,000.00

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: 2138-2015

Drafting Date: 8/20/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

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

The Purchasing Office has established a citywide universal term contracts with Kokosing Materials (FL006160) for the purchase of these materials. This legislation will authorize the expenditure of \$90,000.00 in total for various asphalt concretes per the terms and conditions of the universal term contracts.

The division already encumbered a total of \$100,000.00 from this universal term contract (UT055618). Legislation is required to authorize an encumbrance and expenditure over \$100,000.00. Additional funds are necessary to ensure the proper supply of asphalt concrete is available for the remainder of the year.

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

2. CONTRACT COMPLIANCE

Kokosing Materials contract compliance number is 31-0980603 and it expires 11/18/2015.

3. FISCAL IMPACT

Funds in the amount of \$90,000.00 are budgeted and available in the Municipal Motor Vehicle License Tax Fund (266) for this purpose.

4. EMERGENCY DESIGNATION

The division requests emergency designation to ensure the supply of a critical commodity is available for use and to not have any interruptions in operations.

To authorize the Director of Finance & Management to establish purchase orders with Kokosing Materials for the purchase of various asphalt concretes, in accordance with the terms and conditions of established citywide universal term contracts for the Division of Infrastructure Management; to authorize the expenditure of \$90,000.00 from the Municipal Motor Vehicle License Tax Fund and declare an emergency. (\$90,000.00)

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

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

WHEREAS, the Director of Finance and Management be and is hereby authorized to establish purchase orders totaling \$90,000.00; and

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

WHEREAS, an emergency exists in the usual operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize expenditures as appropriate, in order to provide for the uninterrupted operation of street maintenance, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish purchase orders totaling \$90,000.00 per the terms and conditions of existing UTCs for various asphalt concretes for Division of Infrastructure Management as follows:

Kokosing Materials \$90,000.00
P.O. Box 334
Fredricktown, OH 43019
FL006160
Contract compliance: 31-0980603 (expires 11/18/2015)

SECTION 2. That the expenditure of \$90,000.00, or so much thereof as may be needed, is hereby authorized from the Municipal Motor Vehicle License Tax Fund, Fund No. 266, as follows:

Dept / Fund / O.L.01-03 / OCA/ Amount
59-11 / 266 / 02-2262 / 591126 / \$ 90,000.00.

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 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: 2144-2015

Drafting Date: 8/24/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order in the amount of \$363,855.00 with Motorola Inc., to purchase one hundred (100) new portable radios for the Division of Police. This purchase will ensure that radios are available to outfit Police officers and new recruits. Existing Universal Term Contract (UTC), contract number FL006116, established through the competitive bid process by the Purchasing office with Motorola Inc., will be utilized for this expenditure.

CONTRACT COMPLIANCE: The contract compliance number for Motorola Inc is 36-1115800: Expires 1/24/2016.

EMERGENCY: Emergency designation is requested in order to provide radios to Police recruit classes.

FISCAL IMPACT: Funds for this purchase are budgeted and available within Public Safety's 2015 Capital Improvement Budget.

To authorize the Director of Finance and Management to establish a purchase order in accordance with terms and conditions of a Universal Term Contract with Motorola Inc., for the purchase of portable radios and associated accessories for the Department of Public Safety, Division of Support Services; to authorize the expenditure of \$363,855.00 from Public Safety's Capital Improvement Fund; and to declare an emergency. (\$363,855.00)

WHEREAS, the Division of Police personnel are in need of new radios for the new recruit classes,

WHEREAS, funds are budgeted in the Department of Public Safety's 2015 Capital Improvement Budget for the purchase of police and fire radios, and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Support Services, in that it is immediately necessary to expend funds from the Capital Improvement Fund for the purchase of portable radios to ensure regional radio interoperability with surrounding Public Safety Agencies, thereby preserving the public health, peace, property, safety, and welfare, now, therefore.

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

SECTION 1. That the Director of the Department of Finance and Management be and is hereby authorized and directed to issue a purchase order for the Department of Public Safety, Support Services Division, with Motorola Inc. in the amount of \$363,855.00, for the purchase of portable radios and accessories in accordance with the terms and conditions of contract FL006116.

SECTION 2. That the expenditure of \$363,855.00, 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: 30-02
Fund: 701
Project Number: 320001-100001
OCA Code: 711001
Object Level One: 06
Object Level 3: 6644
Amount \$363,855.00

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 contract 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.

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

Legislation Number: 2152-2015

Drafting Date: 8/24/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 0000 Nashoba Avenue (010-067868) to SLHF Limited Co., who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of

any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (0000 Nashoba Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to SLHF Limited Co.:

PARCEL NUMBER: 010-067868
ADDRESS: 0000 Nashoba Ave., Columbus, Ohio 43223
PRICE: \$1,810.00, minus credits granted by the City under the Mow to Own Program, plus a \$150.00 processing fee

USE: Side yard expansion

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

Being Lot Numbers Eleven (11) and Twelve(12), Block Number 2, in Hilltonia Annex Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, page 22m Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2153-2015

Drafting Date: 8/24/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 3510 Bremen Street (010-106627) to David A. Peters, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3510 Bremen St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to David A. Peters:

PARCEL NUMBER: 010-106627
ADDRESS: 3510 Bremen St., Columbus, Ohio 43224
PRICE: \$17,500.00, plus a \$150.00 processing fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin, City of Columbus, and being Lot Number Forty-Two (42) in Oak Park Addition No.12, as is numbered, delineated, and recorded in Plat Book 27, Page 72, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and

the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2154-2015

Drafting Date: 8/24/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1200 E Rich Street (010-023818) to Rolonda R. Warren, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1200 E Rich St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding

Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Rolonda R. Warren:

PARCEL NUMBER: 010-023818
ADDRESS: 1200 E Rich St., Columbus, Ohio 43205
PRICE: \$1,215.00, minus credits granted by the City under the Mow to Own Program, plus a \$150.00 processing fee
USE: Side yard expansion

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

Being part of Lots 21 and 20 of R.R. Stewart's Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 275, Franklin County Recorder's Office, Leah F. Salis and Samuel I. Kanter as shown of record in Official Record Volume 32397 H-18 and being more particularly described as follows:

Commencing at an iron pin set at the Southwest corner of said Lot 21, also being on the North line of East Rich Street (50 feet wide);

Thence, along part of the South line of said Lot 21, the North line of said East Rich Street, South 89 deg. 59' East, 23.00 feet to an iron pin set and being the true point of beginning:

Thence, across said Lot 21, North 01 Deg. 06' East, 144.84 feet to an iron pin set on the North line of said Lot 21, the South line of a 16' wide alley;

Thence, along part of the North line of said Lots 21 and 20, South 90 deg. 00' East, 23.00 feet to an iron pin set at a point being 1.00 feet East of the Northeast corner of said Lot 21, the Northwest corner of said Lot 20;

Thence, across said Lot 20, being parallel and 1.00 feet East of the West line of said Lot 20, South 01 deg. 06'

West, 144.84 feet to an iron pin set on the South line of said Lot 20, the North line of said East Rich Street; Thence, along part of the South line of said Lots 20 and 21, the North line of East Rich Street, North 89 deg. 59' West, 23.00 feet to the place of beginning containing 3331 square feet. All iron pins set are 30' x 1' O.D. with orange plastic caps inscribed "P.S. #6579". Basis of bearings is the North line of East Rich Street assumed North 89 degrees 59 minutes West. The foregoing description was prepared from an actual field survey by Myers Surveying Company in April, 1997. Joseph P. Myers, P.S. #7361.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2158-2015

Drafting Date: 8/25/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The City of Columbus ("City") is the owner of certain real property that collectively is known as the Franklin Park Conservatory, herein after referred to as the Conservatory. The City leases the property to the Franklin Park Conservatory and Botanical Gardens ("Conservatory"). The Conservatory and the Ohio Cultural Facilities Commission ("OCFC") wish to provide for the construction and operation of a new exhibit on the Conservatory premises known as the Barn ("Exhibit"). The Exhibit is to be located on the leased Conservatory property, which is solely owned by the City. The OCFC will support the Exhibit, provided that the City enters into a Non-Disturbance and Estoppel Agreement by and between the OCFC, Conservatory and the City. The agreement proposes to establish certain rights, safeguards, obligations and priorities with respect to all parties' respective interests. The following legislation authorizes the Director of the Department of Recreation and Parks to execute the Non-Disturbance and Estoppel Agreement, after review and approval by the City Attorney's office, on behalf of the City.

Fiscal Impact: N/A

Principal Parties:

Franklin Park Conservatory

Ohio Cultural Facilities Commission

Emergency Justification: Emergency action is requested to allow for the immediate execution of the Non-Disturbance and Estoppel Agreement, as not to delay the resulting improvement to the City owned, Conservatory Leased property.

To Authorize the Director of the Department of Recreation and Parks to execute an Agreement with the Ohio Cultural Facilities Commission and the Franklin Park Conservatory in order to assist the Franklin Park Conservatory in receiving a State Government grant in support of its new Exhibit; and to declare an emergency.

WHEREAS, the City is the owner of certain real property that collectively is known as the Conservatory; and

WHEREAS, the City leases the property to the Franklin Park Conservatory and Botanical Gardens ("FPC"); and

WHEREAS, the FPC and the Ohio Cultural Facilities Commission ("OCFC") wish to provide for the construction and operation of a new exhibit on the Conservatory premises known as the Farm; and

WHEREAS, the new exhibit will be located on Conservatory property, which is solely owned by the City; and

WHEREAS, the OCFC will give a State Government grant to the FPC for the exhibit, provided that the City enters into a Non-Disturbance and Estoppel Agreement by and between the OCFC, the FPC, and the City; and

WHEREAS, the Agreement will be reviewed and approved by the City Attorney's office; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to execute a Non-Disturbance and Estoppel Agreement by and between the OCFC, the FPC, and the City to allow the FPC to receive a grant from the Ohio Cultural Facilities Commission in support of its new exhibit, thereby preserving the public health, peace, safety and welfare; now therefore,

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

Section 1. That Director of the Department of Recreation and Parks is hereby authorized to execute a Non-Disturbance and Estoppel Agreement, as reviewed and approved by the City Attorney's office, with the OCFC, the Franklin Park Conservatory (FPC) and Botanical Gardens and the City, to allow the FPC to receive a State Government grant from the Ohio Cultural Facilities Commission in support of its new exhibit to be built on city property known as the Conservatory.

Section 2. That for the reasons stated in the preamble hereto, 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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2161-2015

Drafting Date: 8/25/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z15-012

APPLICANT: Bright Innovations, LLC; c/o Jackson B. Reynolds, III, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Contractor's office with storage.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on July 9, 2015.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned in the CPD, Commercial Planned Development District and was used as a retail nursery and landscaping business. The requested L-M, Limited Manufacturing District would allow a contractor's office with storage. The site is located within the boundaries of the *Southeast Area Plan* (2000), which recommends hamlet/open space residential uses. Due to the existing use and zoning of the subject site, and the industrial use to the north, Staff supports deviation from the Plan recommendation noting that the proposed use restrictions and development standards mitigate negative impacts on future residential development to the east across Ebright Road.

To rezone **5221 EBRIGHT ROAD (43110)**, being 2.63± acres located on the west side of Ebright Road, 180± feet north of US 33, From: CPD, Commercial Planned Development District, To: L-M, Limited Manufacturing District (Rezoning # Z15-012).

WHEREAS, application #Z15-012 is on file with the Department of Building and Zoning Services requesting rezoning of 2.63± acres from CPD, Commercial Planned Development District, to L-M, Limited Manufacturing District; and

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

WHEREAS, the Greater South East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District, contains use restrictions and development standards that mitigate negative impacts on future residential development to the east across Ebright Road. Due to the existing use and zoning of the subject site, and the industrial use to the north, Staff supports deviation from the *Southeast Area Plan* land use recommendations; 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:

5221 EBRIGHT ROAD (43110), being 2.63± acres located on the west side of Ebright Road, 180± feet north of US 33, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Madison, in the northwest quarter of Section 15, Township 11, Range 21, Congress Lands, being 2.630 acres of land as conveyed to Barefoot Grass Lawn Services, Inc. in Official Record Volume 33781 E11 (all references refer to records in the Franklin County Recorder's Office, Ohio) and being more fully described as follows:

Beginning for reference at an existing Franklin County Monument No. 5563, at the southeast property corner of said Barefoot Grass Lawn Services, Inc. in the centerline intersection of Ebright Road and Bachman Road also being the northeast property corner of Stephen H. Eichhorn (IN 199811170294533);

Thence North 87 deg. 45' 38" West a distance of 30.00 feet, along the southerly property line of said Barefoot Grass Lawn Services, Inc., to a point on the westerly right of way of said Ebright Road being the Point of Beginning;

Thence North 87 deg. 45' 38" West a distance of 302.60 feet, along the southerly property line of said Barefoot Grass Lawn Service and northerly property line of said Eichhorn, to a point in the northeasterly right of way U.S. Route 33;

Thence North 48 deg. 28' 28" West a distance of 395.86 feet, along the northeasterly right of way of said U.S. Route 33, to a point at the southwesterly property corner of M.G. Abbott, Inc. (IN 200007270148923) and northwesterly property corner of said Barefoot Grass Lawn Services, Inc.;

Thence South 87 deg. 46' 30" East a distance of 611.23 feet, along the northerly property line of said Barefoot Grass Lawn Service, Inc. and southerly property line of said M.G. Abbott, Inc., to a point in the westerly right of way of said Ebright Road;

Thence South 2 deg. 45' 00" West a distance of 250.83 feet, along the westerly right of way of said Ebright Road, to the Point of Beginning containing 2.630 acres more or less.

This legal description for rezoning purposes was derived from previous deeds of record and not an actual field survey.

To Rezone From: CPD, Commercial Planned Development District

To: L-M, Limited Manufacturing District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**TEXT**," dated June 25, 2015, and signed by Jackson B. Reynolds, III, Attorney for the Applicant, and the text reading as follows:

TEXT

PROPOSED DISTRICTS: L-M
PROPERTY ADDRESS: 5221 Ebright Road
OWNER: Bright Innovations LLC
APPLICANT: Bright Innovations LLC
DATE OF TEXT: June 25, 2015
APPLICATION: Z15-012

1. **INTRODUCTION:** The subject property ("Site") is located along Ebright Road north of Route 33, on Columbus's far southeast side. The property was rezoned to CPD in 2005 under case Z04-054 to provide for a comparable zoning district as found on the property upon annexation. The owner is leasing the property to an electrical contractor so the request is to add the requested use in the L-M district and maintain those uses found in the existing CPD.

2. **PERMITTED USES:** All uses permitted in the C-4, Commercial District (C.C.C. Section 3355.02), except as prohibited and restricted below and those uses. Those uses permitted in Sections 3363.01 and 3363.02 M, Manufacturing District of the Columbus City Code except for Section 3363.01(D) and Section 3363.02(c). Prohibited uses: All uses permitted under C-5 Commercial District (Section 3361.02); bars, cabarets and nightclubs; blood and organ banks; bowling centers; check cashing and loans; drive-in motion picture theaters; hospitals; linen and uniform supply; missions/temporary shelters; pawn brokers; performing arts, spectator sports and related industries; supermarkets; warehouse clubs and super centers.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated, the applicable development standards shall be those contained in Chapter 3355 (C-4, Commercial) of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements: N/A

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

Any and all traffic-related commitments shall be designated and located to the specifications of the City of Columbus Department of Public Service.

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

1. The existing landscaping consisting of four bushes and six trees in the front setback area shall be maintained.

2. The existing green space along Ebright Road, abutting the customer parking area, shall be maintained.

3. Mature trees existing on site shall be preserved.

4. Evergreen trees with a height of 6' to 8' will be planted 25' to 30' on center along the SR 33 right of way and along the south side of the storage area to provide screening to the abutting properties and roadways.

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

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

All external outdoor lighting shall be consistent in design and color with each other. Any new lighting shall be a maximum of eighteen (18) feet in height.

F. Graphics and Signage Commitments

All signage and graphics shall conform to Article 15 of the Columbus City Code, as it applies to the M, Manufacturing District classification. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

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

Legislation Number: 2162-2015

Drafting Date: 8/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Development to enter into a First Amendment (“First Amendment”) to the Intergovernmental Cooperation Agreement (“ICA”) with the Hayden Run Community Development Authority (“Authority”) regarding the placement and use of community development charge revenues held by and expected to come to the Authority two times per year from the Franklin County Auditor. The City and the Authority desire to enter into a First Amendment to the Agreement to allow for the construction of additional Community Facilities in the Northwest Pay As We Grow area and of benefit to the Authority’s District, and the levying and collecting annually the Community Development Charges sufficient to compensate the City for constructing those new Community Facilities and any appurtenant costs therefor.

Columbus City Council Ordinance 1374-2007 approved the establishment of the Authority and the Hayden Run Community Development District (“District”) as provided under Chapter 349 of the Ohio Revised Code. The District encompasses various neighborhoods in northwest Columbus generally to be developed as part of an area characterized by well-balanced and diversified land use patterns to provide facilities for the conduct of commercial, residential, cultural, educational, and recreational activities under the City’s program to Pay as We Grow and Grow with a Plan (“Pay As We Grow”). Ordinance 0312-2008, passed by City Council on June 8, 2009, authorized the ICA by and between the City of Columbus (“City”) and the Authority dated as of June 24, 2009.

FISCAL IMPACT: No funding is required for this legislation.

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

WHEREAS, the Hayden Run Community Development Authority (“Authority”) has heretofore been duly created pursuant to the authority contained in Chapter 349 of the Ohio Revised Code (“Chapter 349”) to govern the Hayden Run Community Development District (“District”), following the filing of a petition in the

office of Clerk of the Columbus City Council and the passage by the Columbus City Council of legislation approving the petition and establishing the Authority; and

WHEREAS, the City of Columbus (the “City”) and the Authority entered into an Intergovernmental Cooperation Agreement (the “ICA”) in order to enable the construction of certain Community Facilities (the “Community Facilities”) as permitted under Chapter 349, and the collection and assignment of community development charges (the “Community Development Charges”), which Agreement was authorized by City Council Ordinance 0312-2008; and

WHEREAS, pursuant to the ICA the City has agreed to construct Community Facilities for the Authority in exchange for the Authority’s levying and collecting annually the Community Development Charges sufficient to compensate the City for constructing those Community Facilities and any appurtenant costs therefor; and

WHEREAS, to encourage the developers of residential and commercial properties within the Northwest Pay As We Grow area to petition to place such properties into the Authority’s District, the City and the Authority desire to enter into a First Amendment to the ICA (“First Amendment”) to allow for the construction of additional Community Facilities in the Northwest Pay As We Grow area and of benefit to the Authority’s District, and the levying and collecting annually the Community Development Charges sufficient to compensate the City for constructing those new Community Facilities and any appurtenant costs therefor ; and

WHEREAS, the Board of the Hayden Run Community Development Authority on July 30, 2015 passed Resolution 2015-3 approving the First Amendment, and the Authority Treasurer has accordingly signed same; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the Director of Development to enter into the aforementioned First Amendment so that the Authority may proceed expeditiously to dispose of the community development charge funds cooperatively in order to facilitate the development of the City’s northwest quadrant and to provide for infrastructure improvements and public services based upon the Pay As We Grow and Grow with a Plan initiative and the Northwest Memorandum of Understanding, as amended, said immediate action being in the interest of the City in order to preserve, enhance and protect public health, peace, property and safety, **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development be and hereby is authorized to enter into on behalf of the City of Columbus a First Amendment to the Intergovernmental Cooperation Agreement with the Hayden Run Community Development Authority for the purpose of continuing to provide for the placement and use of community development charge revenues in a cooperative manner best designed to support the public infrastructure commitments.

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

Drafting Date: 8/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance will authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with greenways improvements managed by the Recreation and Parks Department. Improvements to the regional greenways trail system will include the Alum Creek Trail, Big Walnut Trail, Blacklick Creek Trail, Darby Creek Trail, Downtown Connector Trail, Olentangy Trail, and Scioto Trail. These are unanticipated expenditures that may include, but are not limited to, items such as site clearing, surveys, land acquisition, lighting, fencing, walkways, repairs, staff time, etc. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

Emergency Justification: Emergency action is requested to ensure that needed improvements are not delayed, allowing any needed work to start during the current construction season. Emergency action will allow safety issues that arise to be addressed in a timely manner and help keep the impact on trail access to a minimum.

Fiscal Impact: \$100,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

To authorize the City Auditor to set up a certificate in the amount of \$100,000.00 for various expenditures for labor, material and equipment in conjunction with greenways improvements within the Recreation and Parks Department; to authorize the expenditure of \$100,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, it is necessary that the City Auditor set up a certificate in the amount of \$100,000.00 for various expenditures in conjunction with greenways improvements within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to establish this certificate so that needed improvements are 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 City Auditor is authorized to set up a certificate in the amount of \$100,000.00 for the purchase of labor, materials and equipment in conjunction with various unanticipated greenways improvements within the Recreation and Parks Department.

SECTION 2. That any such contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

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

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

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

SECTION 6. That the expenditure of \$100,00.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

| Project | OCA Code | Object Level 3 | Amount |
|------------------------------------|----------|----------------|--------------|
| 510316-100000 (Greenways Projects) | 644625 | 6621 | \$100,000.00 |

SECTION 7. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and/or the Director of Finance and Management.

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: 2167-2015

Drafting Date: 8/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract for the purchase of weapons and accessories for the Division of Police’s SWAT unit from Vance Outdoors, Inc. as a result of competitive bidding. The Division of Police needs to purchase thirty (30) Sig Sauer 516 SBR M4 Rifles and accessories for the rifles. The rifles will be equipped with the following accessories; TLR1HL weapon lights and Aimpoint Micro T-2 optics with Standard Aimpoint Micro T-2 mounts. Twenty six (26) of the rifles will have Surefire 3 prong Flash Hider/Adapters and Surefire SOCOM556-RC FDE suppressors installed by a factory representative. The remaining four (4) rifles will come with the standard Sig516 flash hider.

The specifications within the bid listed that there are twenty-six (26) rifles to be traded in and the value would be deducted from the total cost of the new weapons. There will be a \$200.00 trade-in value determined by the recommended vendor, Vance Outdoors, Inc. for twenty-six (26) Bushmaster 5.56 Rifles with Surefire suppressor and flash hider that SWAT currently utilizes. The \$200.00 trade-in value is reflected in the quote from Vance Outdoors Inc. The current rifles are at the end of life.

Bid Information: Formal Bid # SA005948 was opened on July 30, 2015. Two responses were received as follows:

| | |
|-------------------|-------------|
| Vance Outdoors | \$82,417.20 |
| Clyde Armory Inc. | \$85,701.66 |

Both bidders are majority business entities.

Based on the lowest, most responsive and best bid received, the Division of Police recommends that a contract be awarded to Vance Outdoors, Inc..

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

Contract Compliance Number: 542072038, expires 12/13/2015.

EMERGENCY DESIGNATION: Emergency legislation is requested due to the immediate need required by the Division's SWAT personnel.

FISCAL IMPACT: This ordinance authorizes the purchase of thirty (30) Sig Sauer 516 SBR M4 Rifles and accessories for rifles from Vance Outdoors, Inc. in the amount of \$82,417.20 from the Law Enforcement Contraband Seizure Fund for the Division of Police. The funds were previously appropriated in the Law Enforcement Contraband Seizure Funds for this purchase.

To authorize and direct the Director of Finance and Management to enter into a contract for the acquisition of the Sig Sauer 516 SBR M4 Rifles and accessories from Vance Outdoors, Inc.; to authorize the expenditure of \$82,417.20 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$82,417.20)

WHEREAS, a formal bid opening was held on July 30, 2015 for the purchase of thirty (30) Sig516 SBR M4 Rifles and accessories for the rifles; and

WHEREAS, this ordinance authorizes the Director of Finance and Management to enter into a contract for the purchase of thirty (30) Sig Sauer 516 SBR M4 Rifles and accessories for the Division of Police SWAT Unit; and

WHEREAS, there will be a \$200.00 trade-in value determined by Vance Outdoors, Inc. for the twenty-six (26) Bushmaster 5.56 Rifles with Surefire suppressor and flash hider, and

WHEREAS, Vance Outdoors, Inc. was the lowest, most responsive, and best bid received; and

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

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with Vance Outdoors, Inc. for the purchase of thirty (30) Sig Sauer 516 SBR M4 Rifles and accessories for the rifles for the Division of Police, Department of Public Safety, based on the above vendor's bid being the lowest and best bid received.

SECTION 2. That the expenditure of \$82,417.20, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03 | FUND 219 | OBJ LEVEL (1) 02 | OBJ LEVEL (2) 2215 | OCA 219017| SUB FUND 017 |

AMOUNT \$57,000.00

DIV 30-03 | FUND 219 | OBJ LEVEL (1) 02 | OBJ LEVEL (2) 2245 | OCA 300988 | SUB FUND 016 | \$25,417.20

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 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: 2168-2015

Drafting Date: 8/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance will authorize the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material, and equipment in conjunction with existing park improvements managed by the Recreation and Parks Department. These are unanticipated expenditures that may include, but are not limited to, items such landscaping, surveys, design, administrative fees, concrete, asphalt, equipment improvements, etc. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

Emergency Justification: Emergency action is requested to ensure that needed improvements are not delayed, allowing any needed work to start during the current construction season. Emergency action will allow safety issues that arise to be addressed in a timely manner and keep the impact on public park access to a minimum.

Fiscal Impact: \$200,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

To authorize the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material and equipment in conjunction with park improvements within the Recreation and Parks Department; to authorize the expenditure of \$200,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, it is necessary that the City Auditor set up a certificate in the amount of \$200,000.00 for various expenditures in conjunction with park improvements within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to establish this certificate so that needed improvements are 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 City Auditor is authorized to set up a certificate in the amount of \$200,000.00 for the purchase of labor, materials and equipment in conjunction with various unanticipated park improvements within the Recreation and Parks Department.

SECTION 2. That any such contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

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

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

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

SECTION 6. That the expenditure of \$200,00.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

| Project | OCA Code | Object Level 3 | Amount |
|---|----------|----------------|--------------|
| 510017-100000 (Park Improvements - General) | 721700 | 6621 | \$200,000.00 |

SECTION 7. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and/or the Director of Finance and Management.

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: 2169-2015

Drafting Date: 8/26/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV15-005

APPLICANT: William E. Cantley; c/o James B. Harris, Atty.; Harris McClellan, Binau & Cox, PLL; 37 West Broad Street; Suite 950; Columbus, OH 43215.

PROPOSED USE: Three single-unit dwellings and contractor's storage yard.

SOUTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with three single-unit dwellings, contractor storage buildings, and a storage yard on one lot zoned in the R-2, Residential District. The property is subject to a zoning code violation for expansion of the longstanding contractor's storage uses without obtaining a Certificate of Zoning Clearance. The requested Council variance will conform the existing uses and enable the applicant to apply for the necessary approvals to legitimize the site development. Variances for fronting on a public street, since the parcel is land-locked and is accessed by a private drive, and for parking surface, striping, and marking are also included in the request. The site is located within the boundaries of the *Southwest Area Plan* (2009), which recommends semi-rural residential uses for this location. Because the site has been used as a contractor's storage since prior to being annexed into the City of Columbus in 1973, is adjacent to existing manufacturing properties along its northern and eastern boundaries, and has a significant buffer area adjacent to residential uses that will be preserved, Staff believes that this continued use will not create a detrimental impact on surrounding or adjacent properties. The request includes a site plan depicting setbacks and tree preservation areas.

To grant a Variance from the provisions of Sections 3332.033, R-2, Residential District; 3312.39, Striping and marking; 3312.43, Required surface for parking; 3332.19, Fronting on a public street; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at **1056 RICHTER ROAD (43223)**, to permit three single-unit dwellings and a contractor's storage yard on one lot with reduced development standards in the R-2, Residential District (Council Variance # CV15-005).

WHEREAS, by application No. CV15-005, the owner of the property at **1056 RICHTER ROAD (43223)**, is requesting a Council Variance to permit three single-unit dwellings and contractor's storage on one lot with reduced development standards in the R-2, Residential District; and

WHEREAS, Section 3332.033, R-2, Residential District, prohibits storage uses and only permits one single-unit dwelling per lot, while the applicant proposes continuation of a contractor's storage yard and three single-unit dwellings on one lot; and

WHEREAS, Section 3312.39, Striping and marking, requires parking spaces to be striped, while the applicant proposes to maintain gravel parking areas with no striping or marking; and

WHEREAS, Section 3312.43, Required surface for parking, requires the surface of any parking or loading space, parking lot, aisle or driveway be designed to control storm water runoff and be improved with Portland cement, or other approved hard surface other than gravel or loose fill, while the applicant proposes to maintain a gravel surface for parking and maneuvering areas; 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 to maintain no frontage for the existing structures on the subject site; 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 to maintain a contractor's storage yard in

the side and rear yards; and

WHEREAS, the Southwest Area Commission recommends approval; and

WHEREAS, The City Departments recommend approval of the request because the site has been used as a contractor's storage yard since prior to being annexed into the City of Columbus in 1973, is adjacent to existing manufacturing properties along its northern and eastern boundaries, and has a significant buffer area adjacent to residential uses that will be preserved. Staff believes that this continued use will not create a detrimental impact on surrounding or adjacent properties. The request includes a site plan depicting setbacks and tree preservation areas; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1056 RICHTER ROAD (43223)**, 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 3332.033, R-2, Residential District; 3312.39, Striping and marking; 3312.43, Required surface for parking; 3332.19, Fronting on a public street; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes, is hereby granted for the property located at **1056 RICHTER ROAD (43223)**, insofar as said sections prohibit three single-unit dwellings, contractor storage buildings and a storage yard on one lot in the R-2, Residential District; with gravel parking and maneuvering areas with no striping or marking; no frontage on a public street; and obstruction of the required side and rear yards by a contractor's storage yard; said property being more particularly described as follows:

1056 RICHTER ROAD (43223), being 5.85± acres located 521± feet north of Richter Road, 750± feet west of Avis Road, and accessed via a private drive, and being more particularly described as follows:

The following real property situated in the County of Franklin, in the State of Ohio, and in the Township of Franklin and bounded and described as follows: Situated in the county of Franklin, State of Ohio, and in the Township of Franklin, and in Virginia Military Surveys Nos. 420 and 717 and being part of a 25.00 acre tract conveyed to Henry E. Huffman by deed of record in D .B. 1662, page 517, and Certificate of Transfer of record in Deed Book 1663, page 9, both deed books being in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows: Beginning at an iron pin in the north line of said 25.00 acre tract of land conveyed to Henry E. Huffman, said iron pin bearing north 87° 33' East a distance of 1966.46 feet from a point in the center line of Brown Road, said point also being the northwest corner of said 25.00 acre tract; thence South 87° 33' East with the north line of said tract a distance of 651.96 feet to an iron pin in the northeast corner of said 25.00 acre tract; thence South 2° 51' West with the east line of said tract a distance of 420.75 feet to an iron pin in the southeast corner of said 25.00 acre tract; thence North 87° 33' West with the

south line of said tract a distance of 591.43 feet to an iron pin; thence North 2° 39' West across said tract, a distance of 422.40 feet to the place of beginning, containing 5.852 acres.

Parcel No. 570-131908

Address: 1056 Richter Road; Columbus, OH 43223

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for three single-unit dwellings, contractor storage buildings, and a storage yard on one lot as depicted on the attached site plan, or those uses permitted in the R-2, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being in general conformance with the plan titled, "**CANTLEY CONTRACTORS STORAGE YARD**," dated July 23, 2015, drawn Hockaden and Associates, Inc., and signed by James B. Harris, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and 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: 2170-2015

Drafting Date: 8/27/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Development Department wishes to contract with McKay Lodge Fine Arts Conservation Laboratory, Inc., Oberlin, Ohio, for the restoration/repair of the Firefighters Memorial and associated works on the east bank of the Scioto River. McKay Lodge (cc # 34-1631388, expiration date 12/02/2016) was one of two firms submitting proposals in response to a bid posted in June 2015. The review team consisting of representatives from Recreation and Parks, Development, Fire Division, Equal Business Opportunity Commission and the Columbus Museum of Art, unanimously selected McKay Lodge. Pacific Coast Conservation, Marina del Rey, California was the second bidder.

Both the Columbus Museum of Art and City (Recreation and Parks/Development/Finance) have held contracts with McKay Lodge for artwork conservation/restoration. Their performance to date has been exemplary. They have multiple trade and professional organization certifications. The project budget (\$26,808.00) includes a contingency of approximately twenty-percent (\$2,346.00).

This legislation is submitted as emergency so the work can be completed in fall 2015, while weather conditions are favorable.

FISCAL IMPACT: This legislation authorizes the appropriation and expenditure of \$26,808.00 from the Northland and Other Acquisitions Fund, Fund 735.

To amend the Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects

within the Northland and Other Acquisitions Fund; to authorize the Director of the Department of Development to enter into a contract with the McKay Lodge Fine Arts Conservation Laboratory, Inc. for the restoration/repair of the Firefighters Memorial and associated memorial pieces; to authorize the expenditure of \$26,808.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$26,808.00)

WHEREAS, by Executive Order 2014-1, Mayor Michael B. Coleman created the Columbus Public Art Program, which is administered by the Department of Development, Planning Division; and

WHEREAS, funds have been allocated from the Capital Improvements Budget to fund public art projects and restore/repair existing artworks; and

WHEREAS, a bid was posted in June 2015 seeking professional art conservation services to restore/repair the Firefighters Memorial and associated memorial pieces; and

WHEREAS, McKay Lodge Fine Arts Conservation Laboratory, Inc., Oberlin, Ohio was selected unanimously by the bid review team; and

WHEREAS, the Development Department wishes to enter into contract with McKay Lodge Fine Arts Conservation Laboratory, Inc., Oberlin, Ohio for the restoration/repair of the Firefighters Memorial and associated memorial pieces; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development and it is immediately necessary to authorize the director to enter into contract with McKay Lodge Fine Arts Conservation Laboratory, Inc. for the restoration/repair of the Firefighters Memorial and associated memorial works in order for timely completion of the work, thereby preserving the public health, peace, property, safety, and welfare; **NOW THEREFORE**,

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

SECTION 1. That the 2015 Capital Improvements Budget, authorized by ordinance 0557-2015, is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

735 / 440119-100000 / Public Art / \$284,007 / (\$26,808) / \$257,199

735 / 440119-100010 / Public Art-Firefighters Memorial / \$0 / \$26,808 / \$26,808

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Northland and Other Acquisitions Fund 735, as follows:

Transfer from:

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

735 / 440119-100000 / Public Art / 06-6621 / 735190 / \$26,808

Transfer to:

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

735 / 440119-100010 / Public Art - Firefighters Memorial / 06-6621 / 731910 / \$26,808

SECTION 3. That the Director of the Department of Development is hereby authorized to enter into contract with McKay Lodge Conservation Laboratory, Oberlin, Ohio (cc # 34-1631388, expiration date 12/02/2016) for the restoration/repair of the Firefighters Memorial and associated memorial pieces.

SECTION 4. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding.

SECTION 5. That for the purpose stated in Section 3, the sum of up to \$26,808 or so much thereof as may be needed, is hereby authorized to be expended from the Northland and Other Acquisitions Fund, Fund 735, Project 440119-100010, Public Art-Firefighters Memorial, Object Level One 06, Object Level Three 6621, OCA 731910.

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

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

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

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2171-2015

Drafting Date: 8/27/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes an appropriation and expenditure of \$23,005.00 from the unappropriated balance of the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. Funds are needed to adhere to a court order from Union County that forfeited a defendant's money. The Court ordered that \$23,005.00 of the \$46,010.00 that was seized in this case be paid to Union County Prosecutor's Office and the other \$23,005.00 be paid to City of Columbus Division of Police. \$46,010.00 has already been deposited into the Division of Police's State Law Enforcement Contraband/Seizure Funds.

BID INFORMATION: N/A

CONTRACT COMPLIANCE NUMBER: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested in order to appropriate and expend the funds needed to adhere to the Union County Court order in a timely manner.

FISCAL IMPACT: This ordinance authorizes an appropriation and expenditure of \$23,005.00 in the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police.

To authorize an appropriation and expenditure of \$23,005.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to adhere to a Union County Court order forfeiting seized money to both Union County Prosecutor's Office and the City of Columbus Division of Police, and to declare an emergency. (\$23,005.00)

WHEREAS, monies were received from seized and forfeited property; and

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

WHEREAS, funds are needed to adhere to a court order from Union County that forfeited a defendant's money; and

WHEREAS, the Court ordered that \$23,005.00 of the \$46,010.00 be paid to the Union County Prosecutor's office and the other \$23,050.00 be paid to the City of Columbus, Division of Police; and

WHEREAS, an emergency exists in the usual daily operations of the Public Safety Department, Division of Police, in that it is immediately necessary to appropriate and expend funds from the Law Enforcement Contraband Seizure Fund in order to adhere to a court order from Union County, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That from the unappropriated monies in the Law Enforcement Contraband Seizure Fund, Fund No. 219, 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 \$23,005.00 is appropriated to the Division of Police, #30-03, as follows:

DIV 30-03 | FUND 219 | SUB FUND 02| OBJ LEVEL (1) 03 | OBJECT LEVEL (3) 3407 | OCA # 301838 |

SECTION 2. That the Director of Public Safety be and is hereby authorized to issue payment to Union County in the amount of \$23,005.00, as ordered by Union County Common Pleas Court as follows:

DIV 30-03 | FUND 219 | SUB FUND 02| OBJ LEVEL (1) 03 | OBJECT LEVEL (3) 3407 | OCA # 301838 |

SECTION 3. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That all funds necessary to carry out the purpose of this fund in 2015 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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: 2178-2015

Drafting Date: 8/28/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a UTC contract for Jet Aviation Fuel for the Division of Police, the sole user. This contract will provide for the purchase of jet fuel for delivery at Columbus Police Heliport location. The term of the proposed option contract would be approximately two years, expiring October 31, 2017, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 20, 2015.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. SA005972). Twelve (12) bids were solicited: (M1A-0, F1-0, MBR-2). One (1) bid was received.

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

Arrow Energy, Inc., MAJ, CC# 38-2872167 expires 07/28/2016, All Items, \$1.00
Total Estimated Annual Expenditure: \$250,000, Division of Police, the sole user

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. 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 this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Jet Aviation Fuel with Arrow Energy, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Jet Aviation Fuel UTC will provide for the purchase of jet fuel for use at the Division of Police Heliport; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 20, 2015 and selected the overall lowest, responsive, responsible and best bidder; 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 Jet Aviation Fuel, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase Jet Aviation Fuel, 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 Jet Aviation Fuel in accordance with Solicitation No. SA005972 for a term of approximately two years, expiring October 31, 2017, with the option to renew for one (1) additional year, as follows:

Arrow Energy, Inc., All Items, \$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 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: 2179-2015

Drafting Date: 8/28/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV15-029

APPLICANT: Victoria Hink; c/o Brian Linhart, Atty.; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Eating and drinking establishment with three apartments above.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a mixed-use commercial structure with three second-story apartments in the R-3, Residential District. The requested Council variance will permit conversion of an existing retail space to an eating and drinking establishment while maintaining the existing residential units. Variances for setbacks, vision clearance, yard and area standards, and a reduction of 36 required parking spaces are included in the request. The site is located within the planning area of the *Near East Plan (2005)*, which contains a series of criteria that can be used to determine if proposed commercial uses should be supported within residential areas. Key factors include whether the structure has a history of commercial activity and parking considerations. This request can be

supported because the proposal includes a renovated commercial building, brings a desirable business to the area, and is located in a dense, pedestrian-oriented neighborhood. Maintaining the site's mixed commercial and residential uses is consistent with the development pattern of the area.

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18, Basis of computing area; 3332.21, Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **901-903 OAK STREET (43205)**, to permit an eating and drinking establishment and three second-story apartments with reduced development standards in the R-3, Residential District (Council Variance # CV15-029).

WHEREAS, by application No. CV15-029, the owner of property at **901-903 OAK STREET (43205)**, is requesting a Council Variance permit an eating and drinking establishment and three second-story apartments with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, Residential District, prohibits commercial uses and only permits one dwelling unit per building, while the applicant proposes an eating and drinking establishment on the first floor while maintaining three second-story apartments in an existing mixed-use building; and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires one (1) parking space per seventy-five (75) square feet for an eating and drinking establishment, for a total requirement of thirty-six (36) additional parking spaces for the change of use from retail per 3312.03(C)(2)(c), Administrative requirements for 3,204 square feet, while the applicant proposes to maintain zero (0) parking spaces, and has entered into a lease agreement with the church property directly across Oak Street for twenty-six parking spaces; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires that a thirty (30) foot right angle clear vision triangle shall be maintained on each residential lot adjacent to a street intersection, while the applicant proposes to maintain no clear vision triangle at the intersection of Oak and South Eighteenth Streets; and

WHEREAS, Section 3332.05, Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-3 district, while the applicant proposes to maintain a lot width of forty-three and one-half (43.5) feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes to maintain an existing mixed-use building on a lot that contains 3,815± square feet; and

WHEREAS, Section 3332.18, Basis of computing area, requires that no dwelling shall occupy alone or together with any other building greater than fifty (50) percent of the lot area, while the applicant proposes to maintain eighty-four (84) percent lot coverage by the existing building and detached garage; and

WHEREAS, Section 3332.21, Building lines, requires a building line of not less than ten (10) feet, while the applicant proposes to maintain building lines of zero (0) feet along Oak and South Eighteenth Streets; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a side yard of not less than five (5) feet, while the applicant proposes to maintain the existing minimum side yards of approximately three (3) feet along

the east property line; and

WHEREAS, Section 3332.27, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling not less than twenty-five (25) percent of the total lot area, while the applicant proposes to maintain a rear yard of 7.98 percent for the existing building; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance to allow an eating and drinking establishment within existing mixed-use building substantially meets evaluation criteria contained in the *Near East Plan (2005)* for consideration of new non-residential uses in residential areas. Maintaining the site's mixed commercial and residential uses is consistent with the development pattern of the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed eating and drinking establishment; 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 **901-903 OAK STREET (43205)**, 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 3332.035, R-3, Residential District; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18, Basis of computing area; 3332.21, Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **901-903 OAK STREET (43205)**, insofar as said sections prohibit an eating and drinking establishment on the first floor and three second-story apartments in an existing mixed-use building in the R-3, Residential District; with zero (0) parking spaces where thirty-six (36) is required; no clear vision triangle at the intersection of Oak and South Eighteenth Streets; a reduced lot width from fifty (50) feet to 43.5 feet; a reduced area district requirement from 5,000 square feet to 3,815± square feet; an increased maximum lot coverage from fifty (50) percent to eighty-four (84) percent; a reduced building line from ten (10) feet to zero (0) feet along Oak and South Eighteenth Street; a reduced minimum side yard of approximately three (3) feet along the east property line, and a reduced rear yard from twenty-five (25) percent to 7.98± percent; said property being more particularly described as follows:

901-903 OAK STREET (43205), being 0.13± acres located at the southeast corner of Oak and South Eighteenth Streets, and being more particularly described as follows:

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

Being a part of Lots Nos. 32 and 33 of Mitchell, Watson and Morrison's Addition, as amended by Mitchell, Watson and Hoffman, as said Lots Nos. 32 and 33 are designated and delineated upon the recorded plat thereof, of record in Plat Book 2, page 164, Recorder's Office, Franklin County, Ohio, more particularly described as follows:

Beginning at the Northwest corner of said Lot No. 32, thence southerly along the east line of 18th Street 87.70 feet to the Northwest corner of that portion of said Lots Nos. 32 and 33, heretofore conveyed to Jacob Yaekle; thence easterly along the north line of said Yaekle tract 43.5 feet to a point, said point being the southwest corner of that part of said Lot No. 33 heretofore conveyed to Frank E. Waterman; thence northerly along the west line of said Waterman tract 87.70 feet to a point in the south line of Oak Street; thence westerly along the south line of Oak Street 43.5 feet to the place of beginning and being the same premises heretofore conveyed by Warranty Deed from Edith O. Doe and Edwin Doe, her husband to William Loos by deed dated July 27, 1926 and recorded in Deed Book 837, page 246, Recorder's Office, Franklin County, Ohio.

Parcel No. 010-043084

Commonly known as 901-903 Oak Street, Columbus, OH 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 3,204± square-foot eating and drinking establishment and up to three second-story apartments, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed eating and drinking establishment.

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

Legislation Number: 2183-2015

Drafting Date: 8/31/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Community Shelter Board, Inc. (CSB) in order to assist in the purchase of a vacant warehouse which will be renovated and converted into a new emergency shelter serving homeless individuals and families. CSB is implementing a community endorsed crisis response system that includes the purchase of a 63,476 square foot vacant warehouse ("Project"). A total of 32,095 square feet is converted into a single adults shelter, a 276 bed homeless shelter serving single adults (men and women) experiencing homelessness. The remaining 31,381 square feet is reserved for a new emergency shelter for families, with a capacity to serve up to 85 homeless families. Services such as a medical clinic, on-site job training, employment assistance and case management will be available in the building. The City is committing these funds from the 2015 Bond Sale (\$350,000) to the Project. Additional funding of \$5 million for the acquisition and renovation of the building is coming from the Ohio Housing Finance Agency and private corporations. Construction is scheduled to be completed in the fall 2015. Operating support for the project will come in the form of grants and fundraising conducted by CSB.

The shelter will be owned and operated by the Community Shelter Board with support from CSB's partner agencies, the YMCA of Central Ohio and VOAGO. Other on-site resident services will be provided by a

variety of providers, such as Access Ohio, OhioHealth and Southeast Inc.

Emergency action is in order to implement crisis response initiatives and comply with project development timelines.

FISCAL IMPACT: Funds for this project are included in the 2015 Capital Improvements Budget under Housing Preservation, Emergency Shelter Repair. This final payment brings the total investment of City Bond funds in the purchase of the Van Buren emergency shelter to \$1,400,000.

To authorize the Director of the Department of Development to enter into a grant agreement with the Community Shelter Board for the purpose of assisting in the purchase of a vacant warehouse which will be renovated and converted into the Van Buren single adult shelter serving homeless individuals and families; to authorize the expenditure of \$350,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$350,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with the Community Shelter Board to assist in the purchase of a vacant warehouse which will be renovated and converted into the Van Buren single adult shelter, a 276 bed homeless shelter serving single adults (men and women) experiencing homelessness and the Van Buren family shelter with a capacity to serve up to 85 families experiencing homelessness; and

WHEREAS, the Emergency Shelter Repair Program will provide funds to assist in the purchase of an emergency shelter facility; and

WHEREAS, the Community Shelter Board is non-profit organization that is implementing a community endorsed crisis response system, that includes the Van Buren Shelter, in order to improve services to homeless individuals and families; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with the Community Shelter Board in order to implement crisis response initiatives and comply with project development timelines, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with the Community Shelter Board to assist in the purchase of a vacant warehouse which will be renovated and converted into the Van Buren Shelter serving homeless individuals and families.

SECTION 2. That for the purpose of paying the cost of this agreement the sum of up to \$350,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Housing Preservation Bond Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
782 / 782003-100000 / Emergency Shelter Repair / 06-6615 / 782003 / \$350,000.00

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: 2185-2015

Drafting Date: 8/31/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance will authorize the City Auditor to set up a certificate in the amount of \$53,200.00 for various expenditures for labor, material and equipment in conjunction with existing shelterhouses and other permitted facilities improvements managed by the Recreation and Parks Department. These are unanticipated expenditures that may include, but are not limited to, items such as hard surfaces, HVAC, roofing, flooring, lighting, fencing, repairs, etc. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

Emergency Justification: Emergency action is requested to ensure that needed improvements are not delayed, allowing any needed work to start during the current construction season. Emergency action will allow safety issues that arise to be addressed in a timely manner and help keep the impact on rental customers to a minimum.

Fiscal Impact: \$53,200.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

To authorize the City Auditor to set up a certificate in the amount of \$53,200.00 for various expenditures for labor, material and equipment in conjunction with shelterhouses and other permitted facilities improvements within the Recreation and Parks Department; to authorize the expenditure of \$53,200.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$53,200.00)

WHEREAS, it is necessary that the City Auditor set up a certificate in the amount of \$53,200.00 for various expenditures in conjunction with shelterhouses and other permitted facilities improvements within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to establish this certificate so that needed improvements are 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 City Auditor is authorized to set up a certificate in the amount of \$53,200.00 for the purchase of labor, materials and equipment in conjunction with various shelterhouses and other permitted facilities improvements within the Recreation and Parks Department.

SECTION 2. That any such contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

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

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

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

SECTION 6. That the expenditure of \$53,200.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

| Project | OCA Code | Object Level 3 | Amount |
|---|----------|----------------|-------------|
| 510035-100000 (Facility Renovation - Misc.) | 702035 | 6621 | \$53,200.00 |

SECTION 7. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and/or the Director of Finance and Management.

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: 2186-2015

Drafting Date: 8/31/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance will authorize the City Auditor to set up a certificate in the amount of

\$80,000.00 for various expenditures for labor, material and equipment in conjunction with existing sports facilities improvements managed by the Recreation and Parks Department. These are unanticipated expenditures that may include, but are not limited to, items such as hard surfaces, HVAC, roofing, flooring, lighting, fencing, equipment repairs, etc. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

Emergency Justification: Emergency action is requested to ensure that needed improvements are not delayed, allowing any needed work to start during the current construction season. Emergency action will allow safety issues that arise to be addressed in a timely manner and help keep the impact on sports facility users to a minimum.

Fiscal Impact: \$80,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

To authorize the City Auditor to set up a certificate in the amount of \$80,000.00 for various expenditures for labor, material and equipment in conjunction with sports facilities improvements within the Recreation and Parks Department; to authorize the expenditure of \$80,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$80,000.00)

WHEREAS, it is necessary that the City Auditor set up a certificate in the amount of \$80,000.00 for various expenditures in conjunction with sports facilities improvements within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to establish this certificate so that needed improvements are 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 City Auditor is authorized to set up a certificate in the amount of \$80,000.00 for the purchase of labor, materials and equipment in conjunction with sports facilities improvements within the Recreation and Parks Department.

SECTION 2. That any such contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

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

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

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

SECTION 6. That the expenditure of \$80,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

| Project | OCA Code | Object Level 3 | Amount |
|---|----------|----------------|-------------|
| 510035-100000 (Facility Renovation - Misc.) | 702035 | 6621 | \$80,000.00 |

SECTION 7. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and/or the Director of Finance and Management.

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: 2189-2015

Drafting Date: 8/31/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 185 N. Terrace Ave. (010-010715) to Ohio Home Improvement Organization, LLC, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (185 N. Terrace Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the

land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Ohio Home Improvement Organization, LLC:

PARCEL NUMBER: 010-010715
ADDRESS: 185 N. Terrace Ave., Columbus, Ohio 43204
PRICE: \$6,055.00, plus a \$150.00 processing fee
USE: Single-family rehab for re-sale

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

Being Lot Number Seventy-one (71) of HILL CREST PARK ADDITION, to the said City as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 34, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2190-2015

Drafting Date: 8/31/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The City of Columbus owns Genoa Park, located immediately east of COSI along with the building that COSI operates, located at 333 W. Broad St., Columbus, Ohio, 43215. The City has determined that it is in their best interest to enter into an agreement with the Franklin County Historical Society (dba COSI) for the purposes of renovating and improving the building and surrounding grounds. In order to facilitate the renovation of the building, it is necessary for the City and COSI to enter into this agreement for the purposes of setting forth the terms and conditions therein. The guaranteed maximum cost to be reimbursed by the City for the design and construction of improvements shall not exceed \$300,000.00. This ordinance allows the Director of Recreation and Parks to authorize payment of Recreation and Parks Voted Bond Funds for the renovation of the COSI facility.

2015 improvements will include, but are not limited to, power control systems, exhibit lighting, security system upgrades, security cameras, carpet replacements, and flooring replacements.

Principal Parties:

Franklin County Historical Society (DBA COSI Columbus)
333 W. Broad St.
Columbus, OH 43215
Contract Compliance Number: 31-4383802 (Expires 08/07/2016)
Non-Profit Organization

Emergency Justification: Emergency action is requested in order to keep design and construction phases on schedule, keeping the impact to facility operations to a minimum.

Fiscal impact:

The expenditure of \$300,000.00 is budgeted in the Recreation and Parks Voted Recreation and Parks Bond Fund to meet the financial obligations of this agreement.

To authorize the Director of the Recreation and Parks Department to enter into a Guaranteed Maximum Reimbursement Agreement pursuant to Section 186 of the Columbus City Charter with the Franklin County Historical Society, dba COSI, for the renovation of the COSI facility and surrounding grounds; to authorize the expenditure of \$300,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the City owns Genoa Park, located immediately east of the Center of Science and Industry ("COSI"), along with the building that is operated by the Franklin County Historical Society, dba COSI, located at 333 W. Broad St.; and

WHEREAS, it is necessary for the Department of Recreation and Parks to enter into a Guaranteed Maximum Cost Agreement with Franklin County Historical Society for the purpose of design and construction services for the renovation of the COSI facility and surrounding grounds; and

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

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into a Guaranteed Maximum Reimbursement Agreement, pursuant to Section 186 of the Columbus City Charter, with the Franklin County Historical Society, dba COSI, for the purpose of design and construction services for the renovation of the COSI facility and surrounding grounds.

SECTION 2. That the expenditure of \$300,00.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 712, as follows:

| Project | OCA Code | Object Level 3 | Amount |
|----------------------|----------|----------------|--------------|
| 510622-100000 (COSI) | 712622 | 6621 | \$300,000.00 |

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 the monies in the foregoing Section 2 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 2191-2015

Drafting Date: 8/31/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for the FRA-70-14.48 (2D) project, which encompasses the reconstruction of the 70/71 east interchange and includes work on Parsons Avenue, Fulton Street, and various intersections and access road connections in the project vicinity.

ODOT will ask the City to approve final legislation for the project at a later date, coinciding with the anticipated start of construction in summer 2016. At that time, ODOT shall request a financial contribution from the City for the project. Payment to ODOT shall be authorized under a separate ordinance.

2. FISCAL IMPACT

The estimated cost to construct the aforementioned project is \$175,000,000.00. The City is expected to contribute \$3,000,000.00 toward that effort. That expenditure will be authorized at a later date under a separate ordinance.

3. EMERGENCY DESIGNATION:

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

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-70-14.48 (2D) project, which encompasses the reconstruction of the 70/71 east interchange and includes work on Parsons Avenue, Fulton Street, and various intersections and access road connections in the project vicinity; and to declare an emergency. (\$0.00)

The following ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described projects.

WHEREAS, the STATE has identified the need for the described project: FRA-70-14.48 (2D), which encompasses the reconstruction of the 70/71 east interchange and includes work on Parsons Avenue, Fulton Street, and various intersections and access road connections in the project vicinity; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent and cooperation for this project in order to maintain the schedule established by ODOT, thereby preserving the public health, peace, property, safety, and welfare; now therefore

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

SECTION 1. Project Description

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

The FRA-70-14.48 (2D) project reconstructs the 70/71 east interchange; includes work on Parsons Avenue, Fulton Street, and work on various intersections and access road connections in the project vicinity.

SECTION 2. Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3. Cooperation Statement

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

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

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration. The remaining construction amount will be covered by Federal and State funds set aside by the Director of Transportation, the Federal Highway Administration and MORPC.

SECTION 4. Utilities and Right-of-Way Statement

The City agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The City also understands that right-of-way costs include eligible utility costs. The City agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual. The City agrees to pay for any betterments which it requests. For this project, ODOT will acquire the right of way and oversee the utility relocation work.

SECTION 5. Maintenance

Upon completion of the project, and unless otherwise agreed, the City shall: (1) provide adequate maintenance for the project within city right-of-way in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6. Authority to Sign

The Director of the Department of Public Service is hereby empowered on behalf of the City to enter into contracts with the Director of Transportation necessary to complete the above described project.

SECTION 7. Emergency Measure

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

Legislation Number: 2197-2015

Drafting Date: 9/1/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z15-031

APPLICANT: Michele Reynolds, c/o Nick Cavalaris, Attorney; 65 East State Street, Suite 1800; Columbus, Ohio 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on August 13, 2015.

NORTH CENTRAL AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The proposed L-ARLD, Limited Apartment Residential District, will allow development of a 25-unit apartment building. The site is within the boundaries of the *North Central Plan* (2002), which recommends single-unit residential uses. However, Staff supports the proposed development given the site plan and limitation text commitments, the proposed density, and the existing underlying L-M, Limited Manufacturing zoning district. The limitation text commits to a site plan, maximum number of units, landscaping and screening, building design, and lighting controls. The proposed L-ARLD, Limited Apartment Residential District, while inconsistent with the land use recommendation of the *North Central Plan*, is appropriate and consistent with the zoning and development pattern in the area.

To rezone **1560 OLD LEONARD AVENUE (43219)**, being 1.52± acres located on the north side of Old Leonard Avenue, 318± feet west of Taylor Avenue, **From:** L-M, Limited Manufacturing District, **To:** L-ARLD, Limited Apartment Residential District (Rezoning # Z15-031).

WHEREAS, application #Z15-031 is on file with the Department of Building and Zoning Services requesting rezoning of 1.52± acres from L-M, Limited Manufacturing District, to L-ARLD, Limited Apartment Residential District; and

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

WHEREAS, the North Central Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because multi-unit residential development is appropriate at this location given the commitment to a site plan, limitation text, proposed density, proposed screening and landscaping, and the existing underlying L-M, Limited Manufacturing zoning district. While the request is inconsistent with the land use recommendation of the *North Central Plan*, it is appropriate and consistent with the zoning and development pattern in the area; 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:

1560 OLD LEONARD AVENUE (43219), being 1.52± acres located on the north side of Old Leonard Avenue, 318± feet west of Taylor Avenue , and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus and Township 5 North, Range 22 West, Half Section 3, Refugee Lands, and being 1.522 acre parcel consisting of Lot Numbers 1, 2, 3, 4, 5, 6, 42, 43,

44 and 45 and a portion of Lot Number 41 and portions of one (1) unnamed 15' wide alley and a 50' wide Anderson Avenue, all as indicated on the plat of "Anderson & Eberly Amended Subdivision" and of record in Plat Book 7, Page 134, and said Lot Numbers being a portion of the property conveyed to Our Masonry Company, Inc., as Parcel I in Instrument Number 199905030109830, and said portions of alley and street being as vacated in City of Columbus City Council Ordinance Number 1856-99 and being the 0.056 acre 15' wide unnamed alley Parcel B, and a portion of the 0.524 acre 50' wide Anderson Avenue parcel as conveyed to Our Masonry Company, Inc. in Instrument number 199911090281211, with all record references herein cited being to the records of the Franklin County Recorder's Office, Columbus, Ohio and said 1.522 acre parcel more particularly bounded and described as follows:

Beginning for reference at an iron pin set at the northwesterly corner of the 0.092 acre 10' wide unnamed alley parcel vacated in said City of Columbus City Council Ordinance Number 1856-99 and conveyed to Our Masonry Company, Inc. in Instrument Number 199911090281211, and said iron pin set being on the southerly right-of-way line of an unnamed 10' wide alley (per Plat Book 7, Page 134) located at the westerly terminus of Gibbard Avenue (formerly Anderson Avenue per Plat Book 7, Page 134);

Thence S 03° 09' 19" W, leaving said southerly right-of-way line of the unnamed 10' wide alley and along the easterly line of an unnamed alley being westerly of, and adjacent to said unnamed 10' wide alley, the westerly line of said 0.092 acre parcel, the easterly line of the property conveyed to William V. Bailey in Deed. Volume 2075, Page 539 and the easterly line of the property conveyed to Jason Wilson in Instrument Number 200410060233538, a distance of 113.28 feet to an iron pin set at the southeasterly corner of said Wilson property and at the northeasterly corner of the 0.041 acre 10' wide unnamed alley parcel vacated in said City of Columbus City Council Ordinance Number 1856-99 and conveyed to Our Masonry Company, Inc in Instrument Number 199911090281211;

Thence N 86° 59' 27" W, along the northerly line of said 0.041 acre alley parcel and the southerly line of said Jason Wilson property, a distance of 10.00 feet to an iron pin set at the northwesterly corner of said 0.041 acre alley parcel and the northeasterly corner of Lot Number 1 of the Flavious J. Kistler's Subdivision, and of record in Plat Book 5, Page 461; Thence S 03° 09' 19" W, along the westerly line of said 0.041 acre alley parcel and the easterly line of said Lot Number 1, and along the easterly lines of Lot Numbers 2, 3 and a portion of 4 of said Flavious J. Kistler's Subdivision, a distance of 92.99 feet to an iron pin set at the true point of beginning of the parcel herein described;

Thence S 86° 07' 14" E, leaving said westerly line of the 0.041 acre alley parcel and said easterly line of Lot Number 4, and crossing said 0.041 acre alley parcel, said 0.092 acre alley parcel, said Lot Number 41 and said 0.524 acre Anderson Avenue parcel, a distance of 196.70 feet to an iron pin set on an easterly line of said 0.524 acre Anderson Avenue parcel and the westerly line of Lot Number 33 of said Anderson & Eberly Amended Subdivision;

Thence S 03° 09' 19" W, along said easterly line of the 0.524 acre Anderson Avenue parcel and said westerly line of Lot Number 33, and along the westerly line of Lot Number 34 of said Anderson & Eberly Amended Subdivision, a distance of 84.93 feet to an iron pin set at the southwest corner of said Lot Number 34 and the northwesterly corner of the 0.041 acre 15' wide unnamed alley Parcel A vacated in said City of Columbus City Council Ordinance Number 1856-99 and conveyed to Our Masonry Company, Inc. in Instrument Number 199911090281211;

Thence S 14° 29' 47" E, along an easterly line of said 0.524 acre Anderson Avenue parcel and the westerly line of said 0.014 acre alley parcel, a distance of 15.69 feet to an iron pin set at the northwesterly corner of Lot Number 7 of said Anderson & Eberly Amended Subdivision;

Thence N 58° 30' 00" E, leaving said easterly line of the 0.524 acre Anderson Avenue parcel, and along the southerly line of said 0.014 acre alley parcel and the northerly line of said Lot Number 7, a distance of 11.71 feet to an iron pin set at the northwesterly corner of the 0.048 acre 15' wide unnamed alley conveyed to the City of Columbus Ohio in Instrument Number 199911120283467;

Thence S 02° 26' 45" W, leaving said southerly line of the 0.014 acre alley parcel and said northerly line of Lot Number 7, and along the westerly line of said 0.048 acre alley parcel, and crossing a portion of said Lot Number 7 and a portion of said 0.524 acre Anderson Avenue parcel, a distance of 57.50 feet to an iron pin set;

Thence S 31° 30' 00" E, along a westerly line of said 0.048 acre alley parcel and crossing a portion of said 0.524 acre Anderson Avenue parcel, a distance of 82.30 feet to an iron pin set at the southwest corner of said 0.048 acre alley parcel, and said iron pin set being on the southerly line of said 0.524 acre Anderson Avenue parcel and the northerly right-of-way line of Old Leonard Avenue (60' wide);

Thence S 58° 30' 00" W, along said southerly line of the 0.524 acre Anderson Avenue parcel and the southerly lines of said Lot Numbers 6, 5, 4, 3, 2 and 1, and along said northerly right-of-way line of Old Leonard Avenue, a distance of 302.20 feet to an iron pin set at the southwest corner of said Lot Number 1 and the southeasterly corner of the property conveyed to Mae J. Welch in Official Records Volume 30234, Page D05;

Thence N 03° 09' 19" E, leaving said northerly right-of-way line of Old Leonard Avenue, and along the westerly line of said Lot Number 1, the easterly line of said Mae J. Welch property and a westerly line of said 0.092 acre alley parcel, a distance of 171.72 feet to an iron pin set on the southerly line of the property conveyed to Mae V. Welch in Instrument Number 200309300312735;

Thence along eight (8) westerly lines of said 0.092 acre alley parcel and the adjoining property of said Mae V. Welch, the property conveyed to Quality Farms in Official Record Volume 27082, Page E16, the property conveyed to Vernia Jackson in Official Record Volume 28366, Page E09 and Lot Number 7 of said Flavious J. Kistler's Subdivision by the following courses and distances:

- 1) S 86° 59' 27" E, a distance of 5.00 feet to an iron pin set;
- 2) N 03° 09' 19" E, a distance of 35.00 feet to an iron pin set;
- 3) N 86° 59' 27" W, a distance of 5.00 feet to an iron pin set;
- 4) N 03° 09' 19" E, a distance of 35.00 feet to an iron pin set;
- 5) S 86° 59' 27" E, a distance of 5.00 feet to an iron pin set;
- 6) N 03° 09' 19" E, a distance of 35.00 feet to an iron pin set;
- 7) N 86° 59' 27" W, a distance of 5.00 feet to an iron pin set;
- 8) N 03° 09' 19" E, a distance of 30.00 feet to an iron pin set at the southeasterly corner of said 0.041 acre parcel;

Thence N 86° 59' 27" W, leaving said westerly line of the 0.092 acre alley parcel and along the southerly line of said 0.041 acre parcel, a distance of 10.00 feet to an iron pin set at the southwest corner of said 0.041 acre parcel and the southeasterly corner of Lot Number 6 of said Flavious J. Kistler's Subdivision;

Thence N 03° 09' 19" E, along the westerly line of said 0.041 acre parcel and the easterly lines of Lot Numbers 6 and 5 of said Flavious J. Kistler's Subdivision, and along a portion of said easterly line of Lot Number 4, a distance of 86.06 feet to the true point of beginning of the parcel herein described, containing 1.522 acres, more or less, and subject to all legal easements, restrictions, and rights-of-way of previous record.

The basis of bearings for this description is the southerly right-of-way line of Gibbard Avenue (45' wide - 50' wide) and the northerly line of the vacation of Anderson Avenue (50' wide), being S 86° 36' 25" E, as indicated in the description of the 0.524 acre Anderson Avenue parcel conveyed to Our Masonry Company, Inc. in Instrument Number 199911090281211, Franklin County Recorder's Office, Columbus, Ohio.

The iron pins set are thirty (30) inches in length, three-quarter (3/4) inch diameter, hollow iron pipes with a plastic yellow cap stamped "P & L Syst.).

This description was prepared by P & L Systems, Inc. in February of 2005 from public record information and actual field surveys of the premises conducted in 1999 and January 2005.

To Rezone From: L-M, Limited Manufacturing District

To: L-ARLD, Limited Apartment Residential District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-ARLD, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan titled, "**SITE PLAN,**" and said text titled, "**LIMITATION OVERLAY TEXT,**" both dated August 13, 2015, and signed by Nicholas Cavalaris, Attorney for the Applicant, and the text reading as follows:

Limitation Overlay Text

Proposed District: L-ARLD, Limited Apartment Residential District

Property Address: 1560 Old Leonard Avenue (43219)

Owners: Old Leonard Holdings, LLC

Applicant: Michele Reynolds and Nicholas Cavalaris, Attorney

Date of Text: August 13, 2015

Application No: Z15-031

1. **Introduction:** This vacant site is located north of I-670 approximately one block east of Joyce Avenue within the jurisdiction of the North Central Area Commission. The site is currently zoned Limited Manufacturing - LM. The applicant is seeking rezoning of the property to the L-ARLD zoning district to develop 25 residential units. The buildings shall be three stories and constructed with steel shipping containers and other conventional building materials. Parking for vehicles and bicycles shall be provided as shown on the site plan. The northern portion of the site shall remain green space as depicted on the site plan and may include gardens and recreational space for the residents.

2. **Permitted Uses:** Those uses permitted in Section 3333.02 ARLD of the Columbus City Code.

3. **Development Standards:** Unless otherwise indicated, the applicable development standards are contained in Chapter 3333 of the Columbus City Code.

A. **Density, Lot and/or Setback Commitments.**

1. The maximum number of dwelling units shall be 25.
2. There shall be a minimum number of parking spaces of 47.

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

1. The developer shall install a mixture of eight (8) shade, ornamental and/or evergreen trees as depicted on the site plan.
2. The developer shall provide green space as depicted on the site plan.

C. Building Design and Exterior Treatment Commitments.

Buildings shall be finished on the exteriors with a mixture or single application of steel, glass, brick, stone veneer, wood, cement wood siding, and/or beaded vinyl siding.

D. Graphics and/or Signage Commitments.

All graphics and signage shall comply with the Graphics Code, Title 33 of the Columbus City Code, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

E. Lighting and Other Environmental Commitments.

1. External lighting, with the exception of entry lighting required by the Building Code, shall be cut-off type fixtures (down lighting) and shall not be higher than eighteen feet (18') provided, however, that the rental office, display/signage areas, and landscaping may be up-lighted from a ground source.
2. All external outdoor lighting fixtures shall be from the same or similar manufacturer's type to insure compatibility.

F. Miscellaneous Commitments.

1. The site shall be developed in general conformance with the attached Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of development and when engineering plans are complete. Any slight adjustment to the Plan is subject to review and approval by the Director of the Department of Building and Zoning Services or a designee, upon submission of the appropriate data regarding the proposed adjustment.
2. The Parkland Dedication shall be in compliance with the requirements of the City of Columbus Recreation and Parks Department.
3. The proposal shall require that (i) all new sidewalks installed within the site be connected in a network and a minimum of five feet in width, and (ii) that pedestrian signage or other safe pedestrian means (such as texture pavement, striping) be installed at the entrance of the development as approved by the Department of Public Service.

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

Legislation Number: 2200-2015

Drafting Date: 9/1/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to modify a professional engineering services contract with Nelson\Nygaard Consulting Services for the Roadway Improvements - Multimodal Transportation Plan design contract.

The intent of this modification is to provide additional funding to the original design contract.

Original contract amount \$693,000.00 (Ordinance 1159-2014, EL016298)
Modification number 1 \$533,604.75
Total amount of the contract,
including this modification \$1,226,604.75

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Nelson\Nygaard Consulting Services.

2. FISCAL IMPACT

Funding for this contract is available within the Streets and Highways G.O. Bonds Fund.

3. CONTRACT COMPLIANCE

Nelson\Nygaard Consulting Services' contract compliance number is 582592493 and expires 9/18/15.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary engineering and design funding to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the Director of Public Service to modify a professional engineering service contract with Nelson\Nygaard Consulting Services for the Roadway Improvements - Multimodal Transportation Plan design contract; to authorize the expenditure of up to \$533,604.75 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$533,604.75)

WHEREAS, there is a need to modify a professional engineering services contract with Nelson/Hygaard Consulting Services for Roadway Improvements - Multimodal Transportation Plan design contract; and

WHEREAS, a modification was anticipated to add additional funds; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify this contract so that funding can be made available for necessary engineering and design services to prevent unnecessary delays to capital improvement projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Public Service be and is hereby authorized to modify a contract with Nelson\Nygaard Consulting Services for the Roadway Improvements - Multimodal Transportation Plan contract for the purposes of adding additional funds to the contract for additional engineering and design services.

SECTION 2. That for the purpose of paying the cost of this contract modification the sum of up to

\$533,604.75, or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund as follows:

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

704/ 530161-100149 / Roadway Improvements-Multimodal Transportation Plan / 06-6682 / 716149 / \$533,604.75

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: 2216-2015

Drafting Date: 9/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 627 E. Moler St. (010-000212) to Shaun M. Rogers, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (627 E. Moler St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Shaun M. Rogers:

PARCEL NUMBER: 010-000212
ADDRESS: 627 E. Moler St., Columbus, Ohio 43207
PRICE: \$6,000.00, plus a \$150.00 processing fee
USE: Single-family unit placed for sale

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

Being Lot Number Two Hundred and Twenty-Eight (228) and Two Hundred and Twenty-Nine (229) in ESTATE OF WILLIAM MERION, DECEASED, being parts of Half Section Numbers Forty (40), Forty-One(41), and Forty-Two(42), Township Number Five(5), Range 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 17, Page 256, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2219-2015

Drafting Date: 9/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Lutheran Social Services (LSS), a nonprofit 501(c) (3) organization, for the acquisition of real property located at 217 N. Grant Avenue. The new site allows for the women's shelter, known as Nancy's Place, and the men's shelter to be located adjacent to the Faith Mission Client Services Center. Closer proximity of the two facilities creates greater efficiency for staff serving sheltered clients and promotes client convenience. Relocation of the two shelters allows for further redevelopment of the Long Street corridor.

This legislation authorizes the expenditure of \$1,000,000 to LSS for the acquisition 217 N. Grant Avenue to enhance neighborhood and human services.

Emergency action is necessary to allow for the LSS to immediately begin the acquisition process.

FISCAL IMPACT: Funding authority is available in the 2015 Capital Improvements Budget in the Housing Preservation Fund, Fund 782. The maximum amount of the grant provided within the grant agreement authorized to be expended by this ordinance is \$1,000,000.

To authorize the Director of the Department of Development to enter into a grant agreement with Lutheran Social Services to provide funding for the acquisition of real property located at 217 N. Grant Avenue; to authorize the Director of Development to expend \$1,000,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$1,000,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Development to enter into a grant agreement with Lutheran Social Services (LSS); and

WHEREAS, the funds provided by the grant agreement will be used to assist LSS in the acquisition of 217 N. Grant Avenue for the purpose of relocating the women's and men's shelter; and

WHEREAS, the new site allows for the women's shelter known as, Nancy's Place, and the men's shelter to be

located adjacent to the Faith Mission Client Services Center; and

WHEREAS, closer proximity of the two facilities creates greater efficiency for staff serving sheltered clients and promotes client convenience; and

WHEREAS, relocation of the two shelters also allows for redevelopment of the Long Street corridor; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the Director to enter into a grant agreement with Lutheran Social Services to allow the acquisition process to begin immediately, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Lutheran Social Services to provide funding for the acquisition 217 N. Grant Avenue for the purpose of relocating the women’s and men’s shelter closer to the Faith Mission Client Services Center.

SECTION 2. That for the purpose stated in Section 1, the sum of up to \$1,000,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Housing Preservation Fund, Fund 782, Project 782003-100001, Emergency Shelter Repair-Faith Mission, Object Level One 06, Object Level Three 6615, OCA 782301.

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 any contract or contract modification associated with this Ordinance.

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

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

Legislation Number: 2224-2015

Drafting Date: 9/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Office of the City Auditor, Division of Income Tax to enter into contract for temporary staffing services for the ten (10) month period beginning October 25, 2015 and ending August 24,

2016. In order to maintain current productivity, it is prudent that the Division retain the ability to request temporary workers as needed. The Office of the Auditor, Division of Income Tax processed a formal bid for temporary staffing services (SA005929) and six (6) bids were received. PointPlus Personnel, Inc. was the lowest bid, but was deemed non-responsible. BMCH Inc., DBA Triad Staffing was the second (2nd) lowest bid, but was deemed non-responsive. Diversity Search Group was the third (3rd) lowest bid and was deemed the most responsive, responsible and best bidder. This legislation will authorize the contract and expenditure of up to \$80,000.00 for temporary staffing services with Diversity Search Group.

Background:

Periodic increases in documents received by the Division call for flexible staffing levels in the support area in order to timely process those documents. In order to ensure the timely opening and processing of documents, temporary staffing is required to assist current full-time Division staff. The Office of the City Auditor, Division of Income Tax requests funding to contract with Diversity Search Group for this purpose. Diversity Search Group's contract compliance number is 841696465 with an expiration date of July 7, 2017.

Fiscal Impact:

Funds are available in the 2015 budget from the general fund in the amount of \$80,000.00.

To authorize the Office of the City Auditor, Division of Income Tax, to enter into contract with Diversity Search Group for temporary staffing services; to authorize the expenditure of up to \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)

WHEREAS, the Division of Income Tax periodically requires temporary workers on an as-needed basis to assist in the Division's Maintenance Section; and,

WHEREAS, the Division of Income Tax solicited bids for temporary staff services and the bid was awarded to Diversity Search Group as the most responsive, responsible and best bidder in July 2015 for up to \$150,000.00; and,

WHEREAS, the ability of the Division of Income Tax's Maintenance Section to remain current with respect to their work is integral to maintaining the timely and efficient processing of tax documents within the Division of Income Tax; and,

WHEREAS, an emergency exists in the usual operation of the Office of the Auditor, Division of Income Tax, in that it is immediately necessary to authorize the Auditor's office to enter into a contract with Diversity Search Group to ensure the timely processing of tax returns, 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 City Auditor be and is hereby authorized and directed to enter into contract with Diversity Search Group for temporary staffing services.

SECTION 2. That the expenditure of \$80,000.00 or so much thereof as may be necessary is hereby authorized from Department 22, Organization Cost Account 220202, Fund 10, Object Level 1 03, Object Level 3 3296, to pay the cost thereof.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 2226-2015

Drafting Date: 9/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Office of the City Auditor, Division of Income Tax (herein referred to as “Division”) to enter into contract with Computer Aid, Inc. for professional services. The State of Ohio has solicited and evaluated bids for professional services and is contracted with Computer Aid, Inc. (contract # 0A1097) for information technology staff augmentation services.

The Division requires a Business Analyst to analyze the Division’s policies, procedures and operations to make recommendations to improve the Division’s efficiency. Computer Aid, Inc.’s contract compliance number 232180878 expires on 10-29-2016.

FISCAL IMPACT: This legislation authorizes an expenditure of \$120,000.00 with Computer Aid, Inc. for the placement of a Business Analyst with the Division. Funding for this expenditure is budgeted within the Division’s 2015 operating budget.

Emergency action is requested as there is an immediate need to analyze the Division’s policies and procedures in order to determine methods to increase the Division’s efficiency, thereby providing for better utilization of taxpayer monies.

To authorize the Office of the City Auditor, Division of Income Tax, to enter into contract with Computer Aid, Inc. utilizing the competitively bid State of Ohio contract for the placement of a Business Analyst with the Division to increase the Division’s efficiency; to authorize the expenditure of \$120,000.00 from the Division of Income Tax’s Operating Fund; and to declare an emergency. (\$120,000.00)

WHEREAS, the Division of Income Tax has a need for analysis of the Division’s policies, procedures and operations in order to improve the Division’s efficiency; and

WHEREAS, Computer Aid, Inc. has contracted with the State of Ohio (contract # 0A1097) for information technology staff augmentation services that include Business Analyst; and

WHEREAS, an emergency exists in the usual daily operations of the Office of the City Auditor, Division of Income Tax in that it is immediately necessary to contract with Computer Aid, Inc. for the placement of a Business Analyst with the Division, thus maximizing the operational and cost benefits to the City, and 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 Office of the City Auditor, Division of Income Tax, is hereby authorized and directed to enter into contract with Computer Aid, Inc. for the placement of a Business Analyst with the Division to analyze the Division’s policies, processes and operations in order to make recommendations to improve Division efficiency.

SECTION 2. That the sum of \$120,000.00 or so much thereof as may be necessary in regard to the actions authorized in Section 1, be and is hereby authorized to be expended as: Department 22, Division 2202: Fund 10: OCA 220202: Object Level 1 03: Object Level 3 3296, to pay the cost thereof.

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: 2228-2015

Drafting Date: 9/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To maintain the insurance programs in accordance with the negotiated labor contracts, it is necessary to modify the existing contract and to make additional appropriation for the continuation of the prescription drug insurance program. Additional appropriation is needed due to higher than projected prescription drug claims.

In November, 2014, \$32,097,000 was appropriated in the Employee Benefits Fund, fund 502, to Catamaran; however, to date claim costs have exceeded \$30 million thereby necessitating additional appropriation to meet anticipated annual expenses. Total projected expense is \$47.9 million. Year to date, \$32 million has been appropriated for prescription drug claims, and therefore an additional \$15,900,000 is needed.

This ordinance reduces \$10.9 million from the following encumbering documents:

| Encumbrance # | Vendor | Line of Coverage | Subfund | OCA | Amount to decrease |
|---------------|---------------|-----------------------|---------|-----|--------------------|
| EA012922-002 | UHC | medical 208 462004 | \$ | | 6,000,000 |
| EA012882-002 | Delta Dental | dental 207 462012 | \$ | | 1,000,000 |
| DL021945 | Consumer Life | life 203 462012 | \$ | | 300,000 |
| EA012870-002 | Dearborn | disability 211 462042 | \$ | | 500,000 |
| DL021644-002 | VSP | vision 204 462052 | \$ | | 300,000 |
| EA011406-002 | UHC | drug 209 460005 | \$ | | 800,000 |
| EA012934-001 | UHC | drug 209 460005 | \$ | | 2,000,000 |
| | \$ | 10,900,000 | | | |

It is then necessary to transfer \$8,100,000 between subfunds in the Employee Benefits Fund. In addition, this ordinance increases fund 502, subfund 209, by \$7.8 million from the unencumbered cash in Fund 502.

Emergency action is requested to ensure the prescription drug insurance program for city employees is able to commence as soon as contractually possible, thereby maintaining continuity of service.

Contract compliance number: 75-2578509

FISCAL IMPACT: Funding is available in the unencumbered cash in the Employee Benefits Trust Fund due to a mid-year increase in the division insurance rates. This ordinance is an emergency measure.

To authorize the City Auditor to reduce current encumbrances by \$10,900,000.00 and appropriate \$7,800,000.00 from within the unappropriated balance of the Employee Benefits Fund; to authorize the City Auditor to transfer \$8,100,000.00 in appropriation between subfunds in the Employee Benefits Fund; to authorize the Director of Human Resources to modify the existing contract with Catamaran; to authorize the expenditure of \$15,900,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of the prescription drug insurance claims; to authorize the City Auditor to increase the appropriation in various operating funds; and to declare an emergency. (\$15,900,000.00)

WHEREAS, it is in the best interest of the City of Columbus to authorize the Director of Human Resources to modify the existing contract with Catamaran to provide prescription drug insurance coverage from February 1, 2015 through January 31, 2016, and

WHEREAS, it is necessary to reduce the current encumbrances by \$10,900,000 in Fund 502, and

WHEREAS, it is necessary to transfer \$8,100,000 between subfunds within the Employee Benefits Fund; and

WHEREAS, it is necessary to authorize the appropriation of \$7,800,000; or so much thereof as may be necessary to pay contract costs for prescription drug insurance coverage from the unappropriated balance of the Employee Benefits Fund; and

WHEREAS, it is necessary to authorize the expenditure of \$15,900,000; or so much thereof as may be necessary to pay contract costs for prescription drug insurance coverage; and

WHEREAS, it is necessary to appropriate dollars in the General Fund and various other funds to make sure this internal service fund, the Employee Benefits Fund, achieves a positive balance at year-end; and

WHEREAS, it is necessary to subsequently reduce appropriation in three divisions of the General Fund by a total of \$3,374,000; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of Human Resources to modify the existing contract for the aforementioned purpose 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 from the unappropriated monies in the Employee Benefits Fund, fund 502, 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 \$7,800,000 is appropriated as follows:

Division 46-02, Fund 502, Subfund 209, OCA 462005, OL1 03, OL3 3363, \$7,800,000

SECTION 2. That the following encumbrances in the Employee Benefits Fund, fund 502, should be decreased by \$10,900,000 as follows:

EA012922-002, subfund 208, OCA 462004, -\$6,000,000

EA012882-002, subfund 207, OCA 462012, -\$1,000,000
DL021945, subfund 203, OCA 462000, -\$300,000
EA012870-002, subfund 211, OCA 462042, -\$500,000
DL021644-002, subfund 204, OCA 462052, -\$300,000
EA011406-002, subfund 209, OCA 460005, -\$800,000
EA012934-001, subfund 209, OCA 460005, -\$2,000,000

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$8,100,000 in appropriation between subfunds within the Employee Benefits Fund, fund 502, as follows:

FROM:

Division 46-02, Fund 502, Subfund 208, OCA 462004, OL1 03, OL3 3363, -\$6,000,000
Division 46-02, Fund 502, Subfund 207, OCA 462012, OL1 03, OL3 3363, -\$1,000,000
Division 46-02, Fund 502, Subfund 203, OCA 462000, OL1 03, OL3 3362, -\$300,000
Division 46-02, Fund 502, Subfund 211, OCA 462042, OL1 03, OL3 3363, -\$500,000
Division 46-02, Fund 502, Subfund 204, OCA 462052, OL1 03, OL3 3363, -\$300,000

TO:

Division 46-02, Fund 502, Subfund 209, OCA 462005, OL1 03, OL3 3363, +\$8,100,000

SECTION 4. That the Human Resources Director is hereby authorized to modify the existing contract with Catamaran from February 1, 2015 through January 31, 2016.

SECTION 5. That the expenditure of \$15,900,000 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Division: 46-02, Fund 502, Subfund 209, OCA 462005, OL1 03, OL3 3363

SECTION 6. That from the unappropriated monies in the General Fund, fund 10, 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 \$3,374,000 is appropriated as follows:

Division 30-03, Fund 10, OCA 300962, OL1 01, OL3 1150, \$1,312,000
Division 30-04, Fund 10, OCA 301499, OL1 01, OL3 1150, \$1,312,000
Division 59-02, Fund 10, OCA 591701, OL1 01, OL3 1150, \$750,000

SECTION 7. That from the unappropriated monies in the Development Services Fund, fund 240, 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 \$85,000 is appropriated as follows:

Division 43-01, Fund 240, OCA 430382, OL1 01, OL3 1150, \$85,000

SECTION 8. That from the unappropriated monies in the Community Development Block Grant Fund, fund 248, 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 \$26,000 is appropriated as follows:

Division 44-10, Fund 248, OCA 445242, OL1 01, OL3 1150, \$26,000

SECTION 9. That from the unappropriated monies in the Health Operating Fund, fund 250, 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 \$120,000 is appropriated as follows:

Division 50-01, Fund 250, OCA 500934, OL1 01, OL3 1150, \$120,000

SECTION 10. That from the unappropriated monies in the Street Construction, Maintenance and Repair Fund, fund 265, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$215,000 is appropriated as follows:

Division 59-12, Fund 265, OCA 591204, OL1 01, OL3 1150, \$215,000

SECTION 11. That from the unappropriated monies in the Recreation and Parks Operating Fund, fund 285, 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 \$200,000 is appropriated as follows:

Division 51-01, Fund 285, OCA 510297, OL1 01, OL3 1150, \$200,000

SECTION 12. That from the unappropriated monies in the Fleet Management Fund, fund 513, 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 \$80,000 is appropriated as follows:

Division 45-05, Fund 513, OCA 451206, OL1 01, OL3 1150, \$80,000

SECTION 13. That from the unappropriated monies in the Information Services Fund, fund 514, 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 \$100,000 is appropriated as follows:

Division 47-02, Fund 514, OCA 280735, OL1 01, OL3 1150, \$100,000

SECTION 14. That from the unappropriated monies in the Construction Inspection Fund, fund 518, 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 \$50,000 is appropriated as follows:

Division 59-12, Fund 518, OCA 591454, OL1 01, OL3 1150, \$50,000

SECTION 15. That from the unappropriated monies in the Electricity Enterprise Fund, fund 550, 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 \$60,000 is appropriated as follows:

Division 60-07, Fund 550, OCA 606723, OL1 01, OL3 1150, \$60,000

SECTION 16. That from the unappropriated monies in the Water System Revenue Fund, fund 600, 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 \$350,000 is appropriated as follows:

Division 60-09, Fund 600, OCA 602193, OL1 01, OL3 1150, \$350,000

SECTION 17. That from the unappropriated monies in the Sewerage System Operating Fund, fund 650, 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 \$320,000 is appropriated as follows:

Division 60-05, Fund 650, OCA 605089, OL1 01, OL3 1150, \$320,000

SECTION 18. That from the unappropriated monies in the Storm Sewer Maintenance Fund, fund 675, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$20,000 is appropriated as follows:

Division 60-15, Fund 675, OCA 675002, OL1 01, OL3 1150, \$20,000

SECTION 19. That the City Auditor is hereby authorized and directed to reduce appropriation authority by \$3,374,000 within the General Fund, fund 10, as follows:

Division 30-03, OL1 10, OL3 5501, OCA 900076, -\$1,312,000

Division 30-04, OL1 10, OL3 5501, OCA 903005, -\$1,312,000

Division 59-02, OL1 01, OL3 1101, OCA 591701, -\$750,000

SECTION 20. Monies may be transferred back to contributing funds if, as determined by the City Auditor and the Director of the Department of Finance and Management, excess fund balance remains in the Internal Service Fund at year-end. Funds are deemed appropriated and expenditures authorized to carry out the purpose of this Ordinance.

SECTION 21. 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 22. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 2230-2015

Drafting Date: 9/3/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance provides the option for Fleet Management to purchase specific and unique Caterpillar vehicle and equipment 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 September 30, 2017 with the right to extend for one (1) additional one year period subject to mutual agreement by both parties. Ohio Machinery Company dba Ohio CAT is the sole authorized Caterpillar dealer for Central Ohio.

Ohio Machinery Company dba Ohio CAT CC# 34-0672363, Expires 04/16/2017

Total Estimated Annual Expenditure: \$50,000.00

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, supplies and repair services to maintain the City's fleet.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services, and UTC 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, services and equipment with Ohio Machinery Company, dba Ohio CAT, in accordance with the sole source provisions of the City Code Chapter 329; to authorize the expenditure of one dollar from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Fleet Management Division has a need to procure automotive and equipment parts, services 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, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary to enter into a contract for an option to purchase vehicle and equipment parts, services and supplies, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following sole source contract for an option to purchase vehicle parts and services for a term of approximately two (2) years, expiring September 30, 2017, with the option to renew for one (1) additional year as follows:

Ohio Machinery Company, dba Ohio CAT, 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 relevant Sole Source Procurement provisions of the Columbus 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: 2231-2015

Drafting Date: 9/3/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

The City of Columbus, Department of Public Service, received a request from the City's Department of Finance and Management asking that the City vacate the right-of-way identified as an approximate 2,250 square foot portion of the Young Street right-of-way, located north of East Long Street between North 4th and North 5th Streets. The vacating of this right-of-way will facilitate the re-development of City owned property located on either side of the above mentioned 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 vacating of this right-of-way.

Emergency Justification: Emergency action is requested to allow the development of this project to proceed as currently scheduled.

To vacate the right-of-way identified as an approximate 2,250 square foot portion of the Young Street right-of-way, located north of East Long Street between North 4th and North 5th Streets to facilitate the re-development of City owned property located on either side of the above noted right-of-way; and to declare an emergency.

WHEREAS, the approximate 2,250 square foot portion of the Young Street right-of-way, located north of East Long Street between North 4th and North 5th 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 vacate this public right-of-way in order to facilitate the re-development of City owned property located on either side of the above mentioned right-of-way; 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 vacate the aforementioned right-of-way; 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 vacating of this right-of-way; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the vacating of the public right-of-way 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 2,250 square foot portion of the Young Street right-of-way, located north of East Long Street between North 4th and North 5th Streets is no longer needed by the City of Columbus for roadway purposes.

Section 2. That the above described section of public right-of-way be vacated.

Section 3. That this Council has determined it is in the best interest of the City of Columbus to allow this parcel to be vacated without requiring a recommendation from Land Review Commission and hereby waives the Land Review Commission provision of Columbus City Codes Section 328.01 with regards to the vacating of this parcel.

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: 2234-2015

Drafting Date: 9/4/2015

Current Status: Passed

Version: 2

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract with the Strawser Paving Company, Inc. for the construction of the Pedestrian Safety Improvements - Fairwood Avenue Sidewalks project and to provide payment for construction administration and inspection services. These improvements are in the ~~Near North/University Community~~ **Near South** Planning Area.

The Pedestrian Safety Improvements - Fairwood Avenue Sidewalks project consists of constructing sidewalks along the east side of Fairwood Avenue between Moler and Deshler. Also included are: storm water improvements between Moler and Frebis, curb, minor street lighting, minor signal work, and other such work as may be necessary to complete the contract, in accordance with the plans 3198 Drawer E and specifications set forth in the bid documents.

The estimated Notice to Proceed date is October 25, 2015. The Office of Support Services let the project through Vendor Services and Bid Express. Six bids were received on August 18, 2015, (six majority) and tabulated as follows:

| <u>Company Name</u> | <u>Bid Amount</u> | <u>City/State</u> | <u>Majority/MBE/FBE</u> |
|----------------------------------|-------------------|-------------------|-------------------------|
| Strawser Paving Company, Inc. | \$375,144.89 | Columbus, OH | Majority |
| Decker Construction Company | \$383,187.53 | Columbus, OH | Majority |
| G&G Cement Contractors | \$413,528.78 | Columbus, OH | Majority |
| Newcomer Concrete Services, Inc. | \$439,669.93 | Norwalk, OH | Majority |
| BUDS, Inc. | \$447,074.24 | Nashport, OH | FBE |
| Columbus Asphalt Paving Inc. | \$498,972.93 | Gahanna, OH | Majority |

Award is to be made to Strawser Paving Company, Inc., as the lowest responsive and responsible and best bidder for their bid of \$375,144.89. The amount of construction administration and inspection services will be \$37,514.49. The total legislated amount is \$412,659.38.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Strawser Paving Company, Inc.

Strawser Paving Company and all proposed subcontractors have met code requirements with respect to

pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

2. CONTRACT COMPLIANCE

The contract compliance number for Strawser Paving Company, Inc. is 31-4412354 and expires 2/4/17.

3. FISCAL IMPACT

Source of funds for this project is 2015 Department of Public Service bond funds and 2015 Department of Public Utilities bond funds.

4. EMERGENCY DESIGNATION

Emergency action is requested in order for the project to commence as early as possible to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund and the Storm Build America Bonds Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company, Inc. and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - Fairwood Avenue Sidewalks project; to authorize the expenditure of up to \$412,659.38 from the Streets and Highways Bond Fund and the Storm Build America Bonds Fund; and to declare an emergency. (\$412,659.38)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Pedestrian Safety Improvements - Fairwood Avenue Sidewalks project; and

WHEREAS, the Pedestrian Safety Improvements - Fairwood Avenue Sidewalks project will construct sidewalks along the east side of Fairwood Avenue between Moler and Deshler including storm water improvements between Moler and Frebis, curb, minor street lighting, minor signal work; and

WHEREAS, bids were received on August 18, 2015, and tabulated on August 19, 2015, for the Pedestrian Safety Improvements - Fairwood Avenue Sidewalks project, and a satisfactory bid has been received; and

WHEREAS, Strawser Paving Company, Inc. will be awarded the contract for the Pedestrian Safety Improvements - Fairwood Avenue Sidewalks project; and

WHEREAS, it is necessary to enter into contract with Strawser Paving Company, Inc.; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that this project should proceed immediately to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2015 Capital Improvement Budget authorized by ordinance 0557-2015 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended

704 / 590105-100096 / Pedestrian Safety Improvements Sinclair Road (Voted 2013 Debt SIT) / \$110,000.00 / (\$110,000.00) / \$0.00

704 / 590105-100072 / Pedestrian Safety Improvements - Fairwood Avenue Sidewalks (Voted 2013 Debt SIT)

/ \$183,000.00 / \$110,000.00 / \$293,000.00

704 / 590105-100096 / Pedestrian Safety Improvements Sinclair Road (Voted Carryover) / \$50,000.00 / (\$18,671.00) / \$31,329.00

704 / 590105-100072 / Pedestrian Safety Improvements - Fairwood Avenue Sidewalks (Voted Carryover) / \$0.00 / \$18,671.00 / \$18,671.00

Fund / Project / Project Name / Current / Change / Amended

676 / 610784-100000 / Weisheimer Rd. SSI / \$1 / 173,144/ \$173,145

(establish authority to match cash)

676 / 610784-100000 / Weisheimer Rd. SSI / \$173,145/ (\$101,687) / \$71,458

676 / 610774-100000 / Fairwood Ave. SSI / \$0 / \$101,687 / \$101,687

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

From:

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

704 / 590105-100096 / Pedestrian Safety Improvements Sinclair Road / 06-6600 / 750596 / \$128,670.43

To:

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

704 / 590105-100072 / Pedestrian Safety Improvements - Fairwood Avenue Sidewalks / 06-6600 / 750572 / \$128,670.43

SECTION 3. That the City Auditor is hereby authorized to transfer cash between projects within the Storm Build America Bonds (B.A.B.s) Fund, Fund 676 as follows:

From:

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

676 / 610784-100000 / Weisheimer Rd. SSI / 06-6600 / 676784 / \$101,686.95

To:

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

676 / 610774-100000 / Fairwood Ave. SSI / 06-6600 / 676774 / \$101,686.95

SECTION 4. That the Director of Public Service be and is hereby authorized to enter into contract with Strawser Paving Company, Inc., 1595 Frank Road, Columbus, Ohio 43223, for the construction of the Pedestrian Safety Improvements - Fairwood Avenue Sidewalks project in the amount of \$375,144.89 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 \$37,514.49.

SECTION 5. That for the purpose of paying the cost of the contract and inspection, the sum of up to \$412,659.38, or so much thereof as may be needed, is hereby authorized to be expended from Streets & Highways G.O. Fund, Fund 704 and the Storm Build America Bonds (B.A.B.s) Fund, Fund 676 as follows:

Contract - \$ 375,144.89

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

704 / 590105-100072 / Fairwood Avenue Sidewalks / 06-6631 / 750572 / \$282,702.20

676 / 610774-100000 / Fairwood Ave. SSI / 06-6631 / 676774 / \$92,442.69

Inspection - \$37,514.49

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

704 / 590105-100072 / Fairwood Avenue Sidewalks / 06-6687 / 750572 / \$28,270.23

676 / 610774-100000 / Fairwood Ave. SSI / 06-6687 / 676774 / \$9,244.26

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: 2240-2015

Drafting Date: 9/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to establish a UTC contract to purchase EZ-IO Needle Kits and Related Items for the Public Safety Department, Division of Fire, the largest user. The term of the proposed option contract is through September 30, 2017. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties in accordance with formal bid SA005971 (Sole Source). These items are used by CFD paramedics in the EMS as a gentle, fast and relatively painless vascular access option for medication that avoids unnecessary central line catheter placement and, thus, the risk of central line infection. EZ-IO needles have a uniquely designed needle tip that can drill a hole into the bone the same size as the needle, minimizing the risk of extravasation or dislodgement. Arrow International, Inc. is the only manufacturer of the EZ-IO intraosseous infusion system.

This purchase is being pursued in accordance with the relevant provisions of City Code Chapter 329 relating to sole source procurement. The Purchasing Office conducted a review of the bid history for the EZ-IO needles and related items. A determination was made that Arrow International, Inc. was the sole provider of these products. Written documentation was received from Arrow International, Inc. as proof of their company being sole manufacturer of the EZ-IO intraosseous infusion system. Arrow International, Inc. was the only bidder solicited for formal bid SA005971 which opened on August 6, 2015.

The Purchasing Office negotiated a universal term contract with Arrow International, Inc. in accordance with the provisions of a sole source procurement, and formal bid SA005971. These products are not available to the Division of Fire from another source. The Purchasing Office is recommending award of one (1) contract to

Arrow International, Inc..

Arrow International, Inc., CC#231969991; Expires 2/12/2017

Total Estimated Annual Expenditure: \$40,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, Division of Fire Paramedics will not have a supply of the EZ-IO needle kits and related items which protects against the risk of central line infection, and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance & Management Director to enter into a contract for the option to purchase EZ-IO Needle Kits and Related Items on an as needed basis with Arrow International, Inc. in accordance with the provisions of City Code Chapter 329 relating to sole source procurement; to authorize the expenditure of one dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Public Safety Department, Division of Fire, is in need of EZ-IO Needle Kits and Related Items to maintain the operations of the City EMS units; and

WHEREAS, Arrow International, Inc. is the sole source provider of EZ-IO Needle Kits and Related Items; and

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

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Fire, in that it is immediately necessary to enter into a contract for an option to purchase EZ-IO Needle Kits and Related Items to supply their EMS units with these lifesaving tools, 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 a contract with the following vendor for an option to purchase EZ-IO Needle Kits and Drivers in accordance with the sole source procurement provisions of City Code Chapter 329 and formal bid SA005971 for the term ending September 30, 2017 with the option to extend for one (1) additional year subject to mutual agreement of both parties.

Arrow International, Inc.: All Items, Amount: \$1.00

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

SECTION 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: 2248-2015

Drafting Date: 9/4/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director to enter into contract for turnout gear for the Division of Fire from Honeywell First Responder Products, dba, Morning Pride Manufacturing. The Fire Division has a reoccurring need to replace sets of gear for current personnel that is beyond its useful life and has high maintenance costs. Turnout gear is the very outer layer of a firefighter's uniform and is their first line of defense. It is also referred to as personal protective equipment or PPE and includes their jacket and pants.

Bid Information: Solicitation SA005475 was advertised and proposals were opened on July 17, 2014. One hundred two (102) suppliers were notified of the solicitation (MBR:2; M1A:1; F1:2). Four (4) responses were received.

An evaluation committee consisting of three representatives from the Fire Division, one from the Equal Opportunity Business Office, one from the Finance Management Office, and two from the Public Safety Director's Office evaluated the responses. Of the four vendors that submitted proposals, three were selected for further evaluation and scoring. This included hands-on combative testing of the turnout gear. All three finalists were invited to submit pricing. The scoring was reevaluated/revised to include pricing. The Department of Finance and Management, Purchasing Division, negotiated with Honeywell, and received revised pricing as well as a longer term through September 30, 2017 with the option to extend for two (2) additional one (1) year periods. Honeywell lowered their pricing which results in a savings to the city of \$54.64 per set from their original bid and \$40.66 per set from our current contract price.

A waiver of the Columbus City Codes is being requested as the current City Code does not provide an RFP process for goods.

The Purchasing Office is recommending award to:

Honeywell First Responder Products, dba, Morning Pride Manufacturing; CC# 311608763, expires 07/09/2016, Categories - All Lines, \$1.00

Total Estimated Annual Expenditure: \$500,000.00

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

Emergency action is requested as funds are needed immediately to purchase said turnout gear for the Division of Fire. The Purchasing Office, in conjunction with the Fire Division, attempted to procure the new contract in time to avoid emergency legislation. The process did take longer than expected, leading to this emergency request. The current contract is set to expire on 09/30/2015.

Fiscal Impact: Funding to establish this option contract is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to issue a purchase order to Honeywell First Responder Products, dba Morning Pride Manufacturing, for the Department of Public Safety, Division of Fire, for the option to purchase turnout gear; to waive the applicable competitive bidding requirements of City Code Chapter 329; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, there is a need to purchase turnout gear for the Division of Fire; and

WHEREAS, the Purchasing Office advertised and solicited proposals; and

WHEREAS, this ordinance requests a waiver of applicable competitive bidding requirements of Chapter 329 of the City Code because the City Code does not provide for an RFP process for goods; and

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

WHEREAS, an emergency exists in the usual daily operation of the department of Public Safety, Division of Fire, in that it is immediately necessary to purchase turnout gear for use by Firefighters for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to establish an option contract for turnout gear for the Department of Public Safety, Division of Fire, in accordance with solicitation SA005475, for the term expiring September 30, 2017, with the option to extend for two (2) additional one (1) year periods based on mutual agreement.

Honeywell First Responder Products, dba Morning Pride Manufacturing, All Lines, \$1.00

SECTION 2. This Council finds it is in the best interest of the City to waive the applicable competitive bidding requirements of Chapter 329 of the City Code.

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

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: 2260-2015

Drafting Date: 9/8/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Historic Resources Commission (CC 1117) is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance. As part of this responsibility, the commission provides recommendations to City Council regarding potential listings on the Columbus Register of Historic Properties. An application has been made by Brian Wilmers (Applicant) in cooperation with JDS Jeffrey Partners, LLC (Owner), to list the property located at 224 East First Avenue on the register. The subject structures, the Executive Office Building (1924) and the Research Development and Test Building (1946), are on the former Jeffrey Manufacturing Company site. The commission hosted a public hearing on June 18, 2015 at which they voted unanimously to recommend listing of the property on the Columbus Register based on the following criteria outlined in CC 3117:

-
Criterion 'A'

“The design or style of the property’s exterior and/or interior is of significance to the historical, architectural, or cultural development of the city, state, or nation.”

Criterion 'B'

“The property is closely and publicly identified with a person who has significantly contributed to the historical, architectural, or cultural development of the city, state, or nation.”

Criterion 'E'

“The property is closely and publicly identified with an event, or series of events, which has influenced the historical, architectural, or cultural development of the city, state, or nation.”

Listing of this property on the Columbus Register will facilitate its listing on the National Register of Historic Places.

This legislation is submitted as emergency to allow its incorporation in a National Register nomination which must be submitted by September 30, 2015. Local and national listing makes the site eligible for historic tax credits in conjunction with rehabilitation and adaptive reuse.

FISCAL IMPACT: No funding is required for this legislation.

To list the 224 East First Avenue property on the Columbus Register of Historic Properties as CR #65; and to declare an emergency.

WHEREAS, the Historic Resources Commission is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance, and

WHEREAS, as part of this responsibility, the commission provides recommendations to City Council regarding potential listing on the Columbus register of Historic Properties; and

WHEREAS, an application has been made by Brian Wilmers (Applicant) in cooperation with JDS Jeffrey Partners, LLC (Owner) to list the property located at 224 East First Avenue on the register; and

WHEREAS, notice was given as required by City Code and a public hearing regarding the application was held on June 18, 2015; and

WHEREAS, the Historic Resources Commission has determined that 224 East First Avenue is qualified for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05 and therefore

recommends approval of the nominations to Columbus City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to list said property on the Columbus Register of Historic Properties to allow its incorporation in a National Register nomination which must be submitted by September 30, 2015, 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 requirements of CC 3117 regarding nominations and listing on the Columbus Register of Historic Properties have been met for the property located at 224 East First Avenue.

SECTION 2. That the Historic Resources Commission is hereby authorized and directed to enter the 224 East First Avenue property on the Columbus Register of Historic Properties as Listed Property CR #65.

SECTION 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

SECTION 4. That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

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: 2261-2015

Drafting Date: 9/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Historic Resources Commission (CC 1117) is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance. As part of this responsibility, the commission provides recommendations to City Council regarding potential listings on the Columbus Register of Historic Properties. An application has been made by Judy B. Williams, LLC (Applicant/Preservation Consultant) in cooperation with Columbus Regional Airport Authority/Attn.: Robin Holderman (Owner) to list the property located at 4920 East Fifth Avenue on the register. The subject structures, constructed in 1929, are the former Old Port Columbus Air Terminal and the Transcontinental Air Transport (TAT) Hangar. The commission hosted a public hearing on August 20, 2015 at which they voted unanimously to recommend listing of the property on the Columbus Register based on the following criteria outlined in CC 3117:

Criterion 'D'

“The property demonstrates significant craftsmanship in architectural design, detail, or use of materials.”

Criterion 'E'

“The property is closely and publicly identified with an event or series of events which has/have influenced the historical or cultural development of the city, state, or nation.

Listing of this property on the Columbus Register will accommodate its listing on the National Register of Historic Places.

This legislation is submitted as emergency to allow its incorporation in the Ohio History Connection (previously the Ohio Historical Society) application which must be submitted by September 30, 2015. Local and national listing makes the site eligible for historic tax credits in conjunction with rehabilitation and adaptive reuse.

FISCAL IMPACT: No funding is required for this legislation.

To list the 4920 East Fifth Avenue property on the Columbus Register of Historic Properties as CR #66; and to declare an emergency.

WHEREAS, the Historic Resources Commission is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance; and

WHEREAS, as part of this responsibility, the commission provides recommendations to City Council regarding potential listing on the Columbus register of Historic Properties; and

WHEREAS, an application has been made by Judy B. Williams, LLC. (Applicant/Preservation Consultant) in cooperation with Columbus Regional Airport Authority/Attn.: Robin Holderman (Owner) to list the property located at 4920 East Fifth Avenue on the register on the register; and

WHEREAS, notice was given as required by City Code and a public hearing regarding the application was held on August 20, 2015; and

WHEREAS, the Historic Resources Commission has determined that 4920 East Fifth Avenue is qualified for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05 and therefore recommends approval of the nominations to Columbus City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to list said property on the Columbus Register of Historic Properties to allow its incorporation in the Ohio History Connection (previously the Ohio Historical Society) application which must be submitted by September 30, 2015, 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 requirements of CC 3117 regarding nominations and listing on the Columbus Register of Historic Properties have been met for the property located at 4920 East Fifth Avenue.

SECTION 2. That the Historic Resources Commission is hereby authorized and directed to enter the 4920 East Fifth Avenue property on the Columbus Register of Historic Properties as Listed Property CR 66.

SECTION 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation

Officer.

SECTION 4. That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

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: 2263-2015

Drafting Date: 9/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Historic Resources Commission (CC 1117) is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance. As part of this responsibility, the commission provides recommendations to City Council regarding potential listings on the Columbus Register of Historic Properties. An application has been made by 360 Long LLC/Debbie Rosenfeld (Applicant/Owner), to list the property located at 136 North Grant Avenue/360 East Long Street on the register. The subject structure was built in the mid-19th Century by Franklin Gale, editor of The Ohio Statesman. The commission hosted a public hearing on August 20, 2015 at which they voted unanimously to recommend listing of the property on the Columbus Register based on the following criteria outlined in CC 3117:

-
Criterion 'B'

“The property is closely and publicly identifies with a person who significantly contributed to historical, architectural, or cultural development of the city, state, or nation.”

Criterion 'D'

“The property demonstrates significant craftsmanship in architectural design, detail, or use of materials.”

Listing of this property on the Columbus Register will facilitate its listing on the National Register of Historic Places.

This legislation is submitted as emergency to allow its incorporation in a National Register nomination which must be submitted by September 30, 2015. Local and national listing makes the site eligible for historic tax credits in conjunction with rehabilitation and adaptive reuse.

FISCAL IMPACT: No funding is required for this legislation.

To list the 136 North Grant Avenue/360 East Long Street property on the Columbus Register of Historic Properties as CR #68; and to declare an emergency.

WHEREAS, the Historic Resources Commission is charged, in part, with identifying structures, groups, districts and sites of historic and architectural significance; and

WHEREAS, as part of this responsibility, the commission provides recommendations to City Council regarding potential listing on the Columbus register of Historic Properties; and

WHEREAS, an application has been made by 360 Long LLC/Debbie Rosenfeld (Applicant/Owner), 136 North Grant Avenue/360 East Long Street on the register; and

WHEREAS, notice was given as required by City Code and a public hearing regarding the application was held on August 20, 2015; and

WHEREAS, the Historic Resources Commission has determined that 136 North Grant Avenue/360 East Long Street is qualified for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05 and therefore recommends approval of the nominations to Columbus City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to list said property on the Columbus Register of Historic Properties to allow its incorporation in a National Register nomination which must be submitted by September 30, 2015, 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 requirements of CC 3117 regarding nominations and listing on the Columbus Register of Historic Properties have been met for the property located at 136 North Grant Avenue/360 East Long Street.

SECTION 2. That the Historic Resources Commission is hereby authorized and directed to enter the 136 North Grant Avenue/360 East Long Street property on the Columbus Register of Historic Properties as Listed Property CR #68.

SECTION 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

SECTION 4. That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

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: 2264-2015

Drafting Date: 9/8/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The need exists to amend the Columbus Job Creation Tax Credit (JCTC) Agreement with Allied Mineral Products, Inc. that was approved by Columbus City Council by Ordinance 1428-2012 on July 16, 2012, which authorized the Director of the Department of Development to enter into a JCTC Agreement of six-five percent (65%) for a period of seven (7) consecutive years. The JCTC agreement was made and entered into on August 29, 2012.

Currently, Allied Mineral Products, Inc. has both a State and local Job Creation Tax Credit incentive and receives tax credits for creating new jobs within the City. There is a need to change the annual reporting process from the “Certificate of Verification” that is currently being issued by the State to a local process in which the City is responsible for issuing the “Certificate of Verification”. The State of Ohio lowered its tax rates; therefore, companies are paying fewer taxes on its current and/or retained jobs, and for jobs that are newly created. As a result of this action, Allied Mineral Products, Inc. did not receive a “Certificate of Verification” even though the company created new jobs as outlined in its signed JCTC agreement. This “Certificate of Verification” is needed so Allied Mineral Products, Inc. can claim its municipal tax credit on its business returns with the City.

It is therefore necessary to change the method in which the “Certificate of Verification” is issued from the State level to a procedure that will allow the City the ability and authority to issue its own internal “Certificate of Verification”. The City will obtain the company’s annual payroll for both new and retained jobs, the number of newly created jobs and the number of retained jobs; once the information has been collected and verified, the City will issue a “Certificate of Verification”, which will allow Allied Mineral Products, Inc. to claim its municipal tax credit on its business returns with the City.

This legislation is requested to be considered as an emergency in order to allow Allied Mineral Products, Inc. to receive the remaining benefits of the City Council approved Job Creation Tax Credit.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Job Creation Tax Credit Agreement with Allied Mineral Products, Inc. for the purpose of modifying the Grantee’s annual reporting process from a State procedure to a City process and procedure, thus allowing the City to issue the Certificate of Verification that would allow the company to claim its municipal tax credits for new job creation; and to declare an emergency.

WHEREAS, on July 16, 2012, Columbus City Council passed Ordinance No. 1428-2012, which authorized the Director of the Department of Development to enter into a Job Creation Tax Credit (JCTC) Agreement of sixty-five percent (65%) for a period of seven (7) consecutive years with Allied Mineral Products, Inc.; and

WHEREAS, the JCTC Agreement was made and entered into effective August 29, 2012; and

WHEREAS, the need exists to amend the JCTC Agreement with Allied Mineral Products, Inc. to change the annual reporting process from a State procedure to a City procedure; thus allowing the City to issue a Certificate of Verification that would allow Allied Mineral Products, Inc. to claim its annual tax credit for new job creation; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to amend the JCTC Agreement with Allied Mineral Products, Inc. in order to allow it to claim its annual tax credit for new job creation, thereby preserving the public, health, peace, property and safety; **NOW THEREFORE**,

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

SECTION 1. The Director of the Department of Development is authorized to amend the Job Creation Tax Credit Agreement between the City and Allied Mineral Products, Inc. in order to change the Grantee's reporting process from a State process to a City annual reporting process that will allow the City to issue the annual Certificate of Verification.

SECTION 2. That the City of Columbus Job Creation Tax Credit Amendment is signed by Allied Mineral Products, Inc. within 90 days of passage of this ordinance, or this ordinance shall be null and void.

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

Legislation Number: 2271-2015

Drafting Date: 9/8/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Finance and Management Department, Office of Construction Management, employs personnel that are engaged in overseeing various construction and building renovation capital projects for the city. The staffing costs for the Office of Construction Management are initially expensed to the General Fund; however, the portion related to managing capital projects is eligible to be capitalized. Doing so is consistent with earlier efforts by the Office of Construction Management to reimburse the General Fund when the General Fund has incurred expenses more appropriate to capital improvement funding. Most recently, Ordinance No. 1973-2014, passed September 11, 2014, authorized \$614,000.00 for this purpose. The Office of Construction Management tracks the hours each employee works on individual projects and bills these hours to the associated capital project. This process reimburses the General Fund for the portion of staff time attributable to capital projects.

Emergency action is requested so that reimbursement to the General Fund can occur as quickly as possible. Up-to-date financial posting promotes accurate accounting and financial management.

Fiscal Impact: This expenditure is budgeted and available within Public Safety G.O. Bonds Fund and the Construction Management Capital Improvement Fund. This Ordinance authorizes the expenditure of \$503,000.00, or so much thereof, as may be necessary for this purpose.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to expend \$503,000.00, or so much thereof as may be necessary; to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various capital projects; and to declare an emergency. (\$503,000.00)

WHEREAS, the Office of Construction Management employs personnel engaged in construction and building renovation activities; and

WHEREAS, these costs can be capitalized; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Office of Construction Management; and

WHEREAS, it is necessary to amend the 2015 Capital Improvement Budget and to transfer cash between projects within the Construction Management Capital Improvement Fund 733 to ensure sufficient funds are available for reimbursement and in the updated project numbers; and

WHEREAS, an emergency exist in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to reimburse the General Fund, thereby preserving the public health, property, safety, and welfare; now, therefore:

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

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

See Attached File: Ord 2271-2015 CIB Amendment.xls

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Construction Management Capital Improvement Fund 733, as follows:

See Attached File: Ord 2271-2015 Funds Transfer.xls

SECTION 3. That the Finance and Management Director is hereby authorized to expend \$503,000.00, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovations expenses incurred in connection with the capital improvements program.

SECTION 4. That the expenditure of \$503,000.00, 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:

See Attached File: Ord 2271-2015 Expenditures.xls

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 sources for all contracts or contract modifications associated with the ordinance.

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

SECTION 8. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2284-2015

Drafting Date: 9/9/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

It has been discovered that a stone column is currently located in the City of Columbus' ("City") right of way, located in the southeastern portion of the public right of way intersection of McKinley Avenue and West Fifth Avenue, (related to the City's 3081 E plans). The owner of the stone column, Runaway Bay II Apartments, LLC, a Delaware limited liability company ("Runaway Bay"), has requested that the City grant a Quitclaim Deed of Encroachment Easement to allow the stone column to remain on City property.

Accordingly, this legislation authorizes the director of the Department of Public Service to execute those document(s), as approved by the City Attorney, necessary for the City to quit claim grant easement rights to Runaway Bay allowing for the stone column to remain into the southeast portion of the public right-of-way intersection of McKinley Avenue and West Fifth Avenue.

CONTRACT COMPLIANCE NUMBER: Not applicable.

FISCAL IMPACT: Not applicable

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for Runaway Bay to complete its development without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the director of the Department of Public Service to execute those document(s), as approved by the City Attorney, necessary for the City to quit claim grant easement rights to Runaway Bay II Apartments, LLC, a Delaware limited liability company, in order for the stone column to remain into the southeastern portion of the public rights-of-way intersection of McKinley Avenue and West Fifth Avenue, and to declare an emergency. (\$0.00)

WHEREAS, it is in the City’s best interest to authorize the director of the Department of Public Service to execute any instrument(s) necessary to quit claim grant to Runaway Bay II Apartments, LLC, a Delaware limited liability company (i.e. Runaway Bay), easement rights into the southeastern portion of the public right-of-way intersection of McKinley Avenue and West Fifth Avenue in order to for the stone column to remain (i.e. Encroachment);

WHEREAS, the owner of the stone column, Runaway Bay II Apartments, LLC, a Delaware limited liability company, has requested that the City grant an Quitclaim Deed of Encroachment Easement to allow the stone column to remain on City property; and

WHEREAS, it is in the City’s best interest for the City Attorney to approve all document(s) associated with this legislation; and, now, therefore;

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

SECTION 1. The director of the Department of Public Service is authorized to execute those document(s) necessary to quit claim grant easement rights to Runaway Bay II Apartments, LLC, a Delaware limited liability company (i.e. Runaway Bay), and its successors and assigns, for the stone column to encroach within the following described southeastern portion of the public right-of-way intersection of McKinley Avenue and West Fifth Avenue, which is also described and depicted in the corresponding one (1) page attachment,

Exhibit-A , and fully incorporated into this ordinance for reference:

0.0003 Acre Encroachment Easement

Situated in the City of Columbus, County of Franklin, State of Ohio, located in Virginia Military Survey 530 of said county records:

Being a parcel of land lying on the right side of the centerline of right of way of McKinley Avenue as part of the FRA-Scioto Trail/Fifth Avenue Connector Centerline Plat recorded in Plat Book _____, Page of the records of Franklin County and being bounded and described as follows:

Beginning at a railroad spike found at the intersection of the centerline of right of way of West Fifth Avenue with the centerline of right of way of McKinley Ave., said intersection point and railroad spike found being at Sta. 0+00.00 of the centerline of right of way of West Fifth Ave. and Sta. 5+00.00 of the centerline of right of way of McKinley Ave.; thence South 37 Degrees 04 Minutes 15 Seconds East along the centerline of right of way of said McKinley Ave., a distance of 78.84 feet to a point being at Sta. 5+78.84 of the centerline of right of way of McKinley Ave.; thence North 52 Degrees 55 Minutes 45 Seconds East, a distance of 36.50 feet to a point, said point being 36.50 feet left of Sta. 5+78.84 of the centerline of right of way of said McKinley Ave. and also being the **TRUE PLACE OF BEGINNING** for the parcel hereinafter described, thence clockwise along the following four (4) courses and distances;

1. Thence **North 52 Degrees 55 Minutes 45 Seconds East**, a distance of **3.50 feet** to point on the east right of way line of McKinley Ave, being 40.00 feet left of Sta. 5+78.84 of the centerline of right of way of McKinley Ave.;
2. Thence **South 37 Degrees 04 Minutes 15 Seconds East** along said line, a distance of **4.00 feet** to a point, being 40.00 feet left of Sta. 5+82.84 of the centerline of right of way of McKinley Ave.;
3. Thence **South 52 Degrees 55 Minutes 45 Seconds West**, a distance of **3.50 feet** to point, being 36.50 feet left of Sta. 5+82.84 of the centerline of right of way of McKinley Ave.
4. Thence **North 37 Degrees 04 Minutes 15 Seconds West**, a distance of **4.00 feet** to the **TRUE PLACE OF BEGINNING**. The above described tract contains 0.0003 acres (14.00 Sq. Ft.), more or less, and subject to all easements, restrictions and covenants of record.
- 5.

The above described area is contained within Franklin County Parcel Number 010-138775.

Bearings are based on the centerline of Fifth Avenue, east of Riverside Drive, being South 86 Degrees 46 Minutes 08 Seconds East, as derived from Grid North, Ohio State Plane Coordinate System, South Zone, NAD83(CORS96) as resolved by GPS Observations using the Ohio Department of Transportation's VRS Network.

The stationing for West Fifth Avenue is based on City of Columbus Plan D-2519 (West Fifth Avenue Extension), on file with Division of Design & Construction, Department of Public Service, City of Columbus.

This description was prepared and reviewed under the supervision of Steven L. Mullaney, Professional Surveyor No. 7900 from a survey completed in July 2012.

The above description is based on and referenced to an right of way sheet #7 titled "Encroachment Parcel

Detail "A" prepared by Steven L. Mullaney, P.S., attached hereto and made a part hereof.

SECTION 2. The City Attorney is required to approve all documents(s) associated with this ordinance prior to the director of the Department of Public Service executing and acknowledging any of those document(s) on behalf of the City.

SECTION 3. For the reasons stated in the preamble of this ordinance, which are made a part of this ordinance, this ordinance is declared an emergency measure and shall take effect and be in force from and after this ordinance's passage and approval by the Mayor, or ten (10) days after this ordinance's passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2304-2015

Drafting Date: 9/10/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

City Council has authorized an extension of military leave benefits for employees who are called to active military duty in connection with ongoing Homeland Security efforts since 2001. This legislation continues that benefit for a period of one (1) year.

To authorize and extend a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year effective September 9, 2015; and for City employees for the time they are called to active service with the National Guard and Reserve Forces of the U.S. Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect for City employees and their beneficiaries; and to declare an emergency.

WHEREAS, City Council passed Ordinance 2008-2014 on September 8, 2014 to continue military leave with pay for City employees who have been, or may be called to active military service pursuant to an order by the President of the United States in connection with Homeland Security; and

WHEREAS, City Council desires to extend that benefit through this ordinance for up to a period of one (1) year effective September 9, 2015; and

WHEREAS, City Council desires to maintain health and life insurance benefits for affected employees and their beneficiaries for up to a period of one (1) year effective September 9, 2015; and

WHEREAS, the City is desirous of supporting and assisting those City employees and their families who have been or will be financially burdened by the employee being called to active military duty by continuing affected employees in military leave with pay status; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to continue such financial assistance to affected employees and beneficiaries to avoid a lapse in benefits, 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 salaries and wages be paid to affected employees in accordance with federal law, management compensation plans, and/or the respective collective bargaining agreements in order to keep employees in paid status beyond the initial period of military leave with pay up to an additional one (1) year period effective September 9, 2015 for the duration of the employee's service in the active military in connection with international and domestic response events including, but not limited to, Homeland Security events, less whatever amount such employee may receive as military base pay.

Section 2. That the health and life insurance provided to all City employees, pursuant to federal law, the various management compensation plans, and/or collective bargaining agreements between the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9; International Association of Fire Fighters, Local 67; American Federation of State, County and Municipal Employees Local 1632; Communications Workers of America Local 4502; the Fraternal Order of Police/Ohio Labor Council, Inc. be continued in full force and effect subject to the same definitions, limitations, and exclusions as are found in the above-referenced federal law, collective bargaining agreements, and/or management compensation plans as well as those contracts and agreements between the Department of Human Resources and the various insurance providers, for those city employees who have been or may be called to active military duty for up to an additional period of one (1) year effective September 9, 2015.

Section 3. That employees remain liable for their regular monthly premium payments, which can be paid as due or held in abeyance and paid in total upon return to City service. If such funds are not paid as herein provided, the amount of unpaid monthly premium payments may be withheld from an employee's final pay check.

Section 4. That for the reasons stated in the preamble hereto, which is incorporated herein, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
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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

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - September 28, 2015 11:00 am

SA006037 - Work and Dress Uniforms

BID NOTICES - PAGE # 1

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Public Safety Department, Division of Fire, is soliciting formal bids to establish a Universal Term Contract (UTC) for the purchase of both dress and work uniforms for the Division of Fire. It is estimated that eight-hundred and fifty-thousand dollars (\$850,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period of three (3) years from the date of execution by the City to and including November 30, 2018.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the measurement, purchase, delivery and distribution of both dress and work uniforms, including hats, caps, trousers, shirts, jackets, T-shirts, sweat clothes, buttons, insignias, shoes, boots, gloves and related items for the Division of Fire, for use by firefighters and paramedics. All purchases from this contract will be on an as needed basis.

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

ORIGINAL PUBLISHING DATE: September 24, 2015

BID OPENING DATE - September 29, 2015 10:00 am

SA006023 - OCM-FS4 APPARATUS BAY ADDITIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for FIRE STATION #4 APPARATUS BAY ADDITION project C.I.P No. 0452, the work for which consists of the construction of a new building and includes minimal selective site demolition. The work includes, but is not limited to, selective demolition of existing construction, including removal of all debris; some materials contain asbestos and must be removed & handled as specified herein; new site pavement, landscaping, and lighting; excavation for new utilities; new concrete foundation, wall and flat work; new CMU and brick masonry; new structural and cold rolled steel framing and miscellaneous metals; new Modified Bitumen roofing, gutters and downspouts; new hollow metal doors with hollow metal frames, new finish hardware on new hollow metal doors, finishes including: sheet vinyl, vinyl base, ACT ceilings and paint; mechanical and plumbing work includes new plumbing & fixtures, HVAC equipment, new fire suppression system; electrical work includes new service, receptacles, wiring, telephone/data outlets, electrical connections & wiring for mechanical equipment, new lighting, new fire alarm security systems; removal of existing windows and replacement with new aluminum windows (*Note: Existing windows include asbestos containing caulk and glazing), and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitational For Bid (IFB).

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, until September 29, 2015, at 10:00 AM local time. The bids will be publicly opened and read in Suite 416 at that date and time for FIRE STATION #4 APPARATUS BAY ADDITION project C.I.P No. 0452.

TECHNICAL SPECIFICATIONS

Copies of plans and technical specifications are available at ARC Columbus, 1159 Dublin Road, Suite 300, Columbus, Ohio 43215 beginning September 8, 2015 for a non-refundable fee of \$115 per set, plus shipping costs if applicable. Contact ARC Columbus at 624.224.5149 or via the website (www.e-arc.com/oh/columbus).

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F) and contractor licensing requirements of the

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Department of Building and Zoning Services.

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Fire Station #4, 3030 Winchester Pike, Columbus, Ohio 43232 on Monday, September 14, 2015, at 1:30 PM.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 270 calendar days of the Notice to Proceed.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Feinknopf Macioce Schappa Architects, Inc., ATTN: Vaughn Benson, via email at [\[vbenson@fmsarchitects.com\]](mailto:vbenson@fmsarchitects.com) prior to September 22, 2015, at noon local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax [614.645.0254] or email [\[jrhenderson@columbus.gov\]](mailto:jrhenderson@columbus.gov) prior to September 22, 2015, at noon local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

SUBCONTRACTOR REQUIREMENTS

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Regarding subcontractors, a bidder shall comply with all of the following requirements:

- (1) Provide a list with its bid submission of all subcontractors the bidder intends to utilize for the project and the list shall be divided into two parts, base bid (including contingency and allowances, if applicable) and alternate(s), if alternates are included in the city's bid document;
- (2) Indicate which subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's licensed construction trade subcontractors are, prequalified responsible or prequalified provisionally responsible at the time of bid submission;
- (4) List only subcontractors who are not currently suspended or debarred by the city; and
- (5) List one subcontractor for each division of work to be performed as listed in the technical specifications, or section of work in the current edition of the City of Columbus Construction and Material Specifications, whichever is applicable, of the city's bid document. In circumstances where the bidder determines that more than one subcontractor is needed to complete a division or section of work, a bidder shall explain in writing the reason(s) why multiple subcontractors are necessary, describe the work to be performed within any subdivision of a division or subsection of a section of work, and the dollar amount allocated to any subdivision of a division or subsection of work.

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Form B6 shall be used to report the required subcontractor information. In addition to the information above, also provide the following subcontractor information: type of work being performed by each subcontractor, prequalification expiration date of licenced trade subcontractors, subcontractor's contract compliance number, and proposed subcontract dollar value. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontractor."

To comply with the afore-stated provisions of Columbus City Code, Form II, (found in Section V, entitled "Information/Other Forms") has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director, or designee, of the contracting agency must approve all change requests.

Form II is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

(c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21

(d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:

- (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
- (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on

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pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

ORIGINAL PUBLISHING DATE: September 24, 2015

SA006051 - CRIME LAB DNA SUPPLIES - UTC

1.1 Scope: It is the intent of this contract to provide the City of Columbus Division of Police with a firm offer for sale option contract for the purchase of Life Technologies Crime Lab DNA supplies. The City estimates it will spend approximately one hundred and fifty thousand dollars (\$150,000.00) annually under the terms of the resulting contract through September 30, 2018.

1.2 Classification: The contract resulting from this proposal will provide an option for the purchase and delivery of Crime Lab DNA supplies only, on an as needed basis.

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

ORIGINAL PUBLISHING DATE: September 23, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006026 - OCM - Power Purchase Agreement

1.1 Project Name:

SOLAR POWER PURCHASE AGREEMENT - 724 EAST WOODROW AVENUE

1.2 Project Overview:

The project shall allow the City of Columbus to enter into a Power Purchase Agreement (hereinafter referred to as "PPA". The PPA will consist of designing, installing, and operating a photovoltaic electricity generating system (hereinafter, "PV system") located on the 166,000 square foot rooftop of the facility located at 724 East Woodrow Avenue, Columbus, Ohio. See Exhibit A for aerial map of the facility.

The City of Columbus is committed to green energy from sustainable renewable energy resources and wishes to support any technology and businesses that can help reduce the City's carbon footprint in a cost-effective way. This falls directly in line with Mayor Coleman's Green Memo III and the energy category action item of installing (3) renewable energy systems on City facilities. Other goals of this project are to meet a commercial operation date of no later than December 31, 2016; to produce as much solar electricity as possible from an array of photovoltaic panels on the roof of 724 East Woodrow Avenue; and use as many local resources as possible. The City also requires that it retains ownership of all Renewable Energy Credits (RECs), carbon credits, and other Environmental Attributes.

The purpose of this RFP is to solicit proposals from Offerors for the purpose of entering into a purchase power agreement that includes the design, construction, installation, and maintenance of a PV system. The selected Offeror shall have the experience in designing, installing, maintaining, and operating a commercial PV system, as well as the ability to secure the necessary financing to meet the project's requirements.

1.3 Scope of Improvements:

The Offeror will be responsible for the complete structural design and layout of the system; construction administration, including but not limited to: structural, mechanical, electrical, and civil engineering; full design, construction inspection, shop drawing review; rooftop warranty requirements; maintenance and operation for the life of the PPA; securing financing; and other services required for the completion of this project. Be sure to review the attached Purchase Power Agreement to familiarize yourself with the scope and terms of the contract.

The system shall be capable of producing a minimum of 1,000,000 kWh per year and a maximum of 2,000,000 kWh based on preliminary estimations. These numbers are subject to change pending the appropriate engineering evaluation and design performed by the seller. The System shall have a 95% (or greater) rated power output after 10 years and a 90% (or greater) power output after 20 years. The City shall guarantee a minimum usage of 1,000,000 kWh per year at the facility over the life of the term. The system's annual generation must not exceed 100% of the facility's annual usage

The project shall be designed in conformance with all applicable Federal, State, and local laws, codes, ordinances, and regulations. The design shall conform to the most recent International Energy Conservation Code at the date of contract execution and all Occupational Health and Safety Administration, Environmental Protection Agency, and Americans with Disability Act requirements.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

See Exhibit C for a detail of the scope of services, contract requirements.

The selected Offeror shall attend a scope meeting anticipated to be held in mid-October 2015.
ORIGINAL PUBLISHING DATE: September 19, 2015

SA006025 - R&P Leatherlips Sanitary Sewer

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for the Leatherlips Sanitary Sewer, the work for which consists of removal of existing sanitary service, abandonment of existing septic tank, supply and installation of new sanitary service and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions and Technical Specifications ? This IFB may contain special provisions and technical specifications. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until September 29, 2015 at 2:00pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for the Leatherlips Sanitary Sewer.

TECHNICAL SPECIFICATIONS

Copies of plans and technical specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning September 7, 2015, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Contact project manager with questions.

PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 45 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed in about four to six weeks from time of bid.

BID CANCELLATIONS AND REJECTIONS

The Director of Recreation & Parks may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of the Recreation and Parks Department may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, Recreation and Parks Department, ATTN: Jeff Anderson, via email at jsanderson@columbus.gov prior to September 22nd at noon. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email smjohnson@columbus.gov prior to September 28th at noon.

ORIGINAL PUBLISHING DATE: September 05, 2015

SA006036 - R&P Olentangy Water Trail HarrisonLaunch

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for Olentangy Water Trail ? Harrison Park Launch, the work for which consists of excavating, grading, concrete, stone masonry, seeding, landscape planting and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 4: Information/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

? Section 5: Special Provisions and Technical Specifications ? This IFB may contain special provisions and technical specifications. When included, these will be found in section three and must be submitted with the bid.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until September 29, 2015 at 2:00pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for Olentangy Water Trail ? Harrison Park Launch.

TECHNICAL SPECIFICATIONS

Copies of plans and technical specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning [date], upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at project site at the end of 2nd Avenue at 9:00am on September 22, 2015.

PREVAILING WAGE

This project has been deemed to NOT require prevailing wages unless the bid exceeds the threshold of \$84,314.00 as established by the State of Ohio. If the bidder's proposal exceeds this threshold, the bidder is required to submit their bid using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 180 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed in about four to six weeks from time of bid.

ORIGINAL PUBLISHING DATE: September 12, 2015

BID OPENING DATE - October 1, 2015 11:00 am

SA006008 - POLICE / PRISONER MEDICAL CLAIMS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Division of Police (referenced as City) intends to contract with a managed health care organization (referenced as Contractor) who shall provide medical invoice management services for the City's prisoner medical claims to improve the administration and containment costs.

Acting as the secondary payer, the City is legally responsible for the settlement and payment of fees for medical services rendered to individuals in police custody at the time of service. The City utilizes various area hospitals (including but not limited to Mt. Carmel, Riverside, Grant and Ohio State) and medical providers to ensure the timely and quality care for those individuals in police custody.

1.2 Classification: The City requires that the successful Contractor will be able to complete the following activities:

1.2.1 The City of Columbus requires that the Contractor or company be accredited by the Utilization Review Accreditation Commission (URAC).

1.2.2 RFP. Questions may be sent via e-mail to vendorservices@columbus.gov until September 14, 2015 at 4:00 PM (EST). All questions must be in writing. No questions will be answered after this date.

1.2.3 No later than September 21, 2015 at 4:00 PM (EST) all questions and answers will be displayed as an addendum on the City's Vendor Services website.

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

ORIGINAL PUBLISHING DATE: September 19, 2015

SA006011 - DPS/INFRASTRUCTURE/DUMP TRAILER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Public Service, Division of Infrastructure Management, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Dump trailer, two axle, 80,000# GVW, approximately 56 cubic yard capacity. This trailer will be used by the Division of Infrastructure Management for the transportation of street maintenance commodities such as salt, asphalt, sand, etc.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery one (1) Dump trailer. All offerors must document a dump trailer certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Dump Trailer offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Dump Trailer and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) September 14, 2015. Responses and any necessary addendum will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on September 22, 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: August 26, 2015

SA006029 - PLUMBING SUPPLIES UTC

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 all agencies of the City of Columbus with a ? Catalog? firm offer for sale option contract(s) for the purchase of various plumbing supplies. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure is seven hundred and fifty thousand dollars (\$750,000.00). The proposed contract shall be in effect from the date of execution by the City to and including March 31, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of various plumbing supplies by any agency of the City from the catalogs listed. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Plumbing Supplies 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 Plumbing Supplies offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, September 21, 2015. Responses will be posted as an addendum to this bid on the City?s website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on September 23, 2015. See section 3.2.3 for additional details.
ORIGINAL PUBLISHING DATE: September 12, 2015

SA006040 - AUTODESK SUBSCRIPTION RENEWALS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase software subscription renewals for its suite of Autodesk software solutions, utilized by Departments of Public Service and Public Utilities. The City is a current Autodesk customer, and seeks offerors who are authorized Autodesk partners or distributors.

1.2 Classification: Only offerors that meet the requirements to provide annual software subscription renewals for the Autodesk solutions are eligible to bid in response to this ITB. The bidder shall submit a firm, fixed unit price for software subscription renewals. The bidder will provide the total annual software subscription renewals for items listed on the proposal page.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: September 16, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006055 - NEXPLANON - UTC

1.1 Scope: This proposal is to provide the City of Columbus Health Department with a Universal Term Contract (Blanket Type) for Nexplanon etonogestrel implants. Estimated annual expenditure will be \$60,000.00 per year. The contract will be through December 31, 2018.

1.2 Classification: The terms listed within this proposal will constitute the entire agreement to provide an option for the purchase and delivery of Nexplanon etonogestrel implants on an "as needed basis".

1.2.1 CPH Women's Health clinic is a 340B participant, please quote according..

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

ORIGINAL PUBLISHING DATE: September 24, 2015

BID OPENING DATE - October 6, 2015 3:00 pm

SA006038 - Intersection Imps Gender ar Refugee

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidx.com/dps.oh/>, until October 6, 2015, at 3:00 P.M. local time, for the Intersection Improvements-Gender Road at Refugee Road, C.I.P. No. 530086-100023, PID 90241 project.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: widening Gender Road, for additional through and/or turn lanes, from approximately 1,700 feet south of its intersection with Refugee Road to approximately 1,350 feet north of said intersection and widening Refugee Road from approximately 1,050 feet west of its intersection with Gender Road to approximately 1,050 feet east of said intersection. In addition to the Gender at Refugee intersection the following intersections within the above-described project limits will be improved: Gender at Upperridge, Countryview/Stirling at Refugee, and Long at Refugee. Work includes signal construction, waterline, storm sewers, pavement construction/resurfacing, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidx.com/dps.oh/>.

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50% percent of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: September 16, 2015

BID OPENING DATE - October 7, 2015 2:00 pm

SA006034 - Mail Services

BID NOTICES - PAGE # 17

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It is the intent of Franklin County Municipal Court, Clerk of Court to obtain formal bids to establish a purchase order for the purchase of Mail Services for the Administration Division, 375 South High Street, 4th Floor, Columbus, Ohio 43215.

Minimum requirements:

This section includes the minimum requirements for providing the specified Mail Services.

Service requirements:

Provide workflow and business rules (business process) for Intellignet Mail Barcode and Electronic Return Receipt mail services.

ORIGINAL PUBLISHING DATE: September 17, 2015

SA006043 - R&P Academy Park Bridge Repair 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for ACADEMY PARK SUSPENSION BRIDGE REPAIR 2015 the work for which consists of replacing suspension cables, building concrete ground anchors, replacing wooden floor beams, steel hangers repair and replace steel stiffening truss, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitational For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 4: Information/Other Forms ? This section contains information only. Refer to this section when filling out your bid forms.

? Section 5: Special Provisions and Technical Specifications ? This IFB may contain special provisions and technical specifications. When included, these will be found in section three and must be submitted with the bid.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Buckeye Conference Room, Columbus, OH 43205, until October 7th 2015 at 2:00pm local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for Academy Park Suspension Bridge Repairs 2015.

TECHNICAL SPECIFICATIONS

Copies of plans and technical specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 beginning 9/17/15, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or <http://www.e-arc.com/oh/columbus> for the cost of bid sets.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the bridge site at Academy Park, Intersection of Nelson Rd. and Franklin Park Blvd. on Thursday, September 24, 2015 at 10 a.m.

PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete by April 1st 2016. The City anticipates issuing a notice to proceed in about four weeks from time of bid.

BID CANCELLATIONS AND REJECTIONS

The Director of Recreation & Parks may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Recreation & Parks may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Columbus Recreation and Parks Department, ATTN: Brad Westall, via email at BRWestall@columbus.gov. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Suzy Johnson, City of Columbus, Recreation & Parks Planning & Design, via email smjohnson@columbus.gov. ORIGINAL PUBLISHING DATE: September 17, 2015

SA006021 - CONST-BRIGGS RD DETENTION BASIN IMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for Briggs Road Detention Basin Improvements, CIP 610792-100001, the work consists of modifying the existing basin to include forebay and micropool, modifying existing storm inlets and outlets, plantings and other such work as may be necessary to complete the contract, in accordance with the plans [CC-16926] and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until October 7, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium at that date and time for Briggs Road Detention Basin Improvements, CIP No. 610792-100001.

SPECIFICATIONS

Copies of plans and specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215 beginning September 8, 2015. The first bid set is free, additional sets will be \$25 (no partial sets).

PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Contact project manager with questions.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at mpgriffith@columbus.gov prior to 5:00 P.M. on September 30, 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 5:00 P.M. on September 30, 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: September 18, 2015

SA006027 - CONST-CENTRAL COLLEGE SUBTRNK SWR PT 1&2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus on behalf of Homewood Corporation is accepting bids for Central College Subtrunk of Big Walnut Trunk Sewer Parts 1 & 2, CIP No. 650033-100000, the work for which consists of the construction of a sanitary subtrunk sewer, pavement replacement, existing utility relocation and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until October 7, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in 1st Floor Auditorium at that date and time for Central College Subtrunk of Big Walnut Trunk Sewer Parts 1 & 2, CIP No. 650033-100000.

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 September 8, 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 Fairwood Facility (Sewer Maintenance Operations Center), Conference Room 0031A, at 1250 Fairwood Avenue, Columbus, OH 43206 on September 21, 2015, at 10:00 a.m. Bidders are strongly encouraged to attend and participate in the conference and to visit the site on their own. Bidders will be charged with knowing whatever was discussed in the pre-bid in preparing and submitting their bid. Meeting minutes will be distributed with the first addendum.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to Jeremy K. Cawley, P.E. at JKCawley@Columbus.gov prior to September 30 at 5:00 p.m. local time. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email mlmiller@columbus.gov prior to September 30 at 5:00 p.m. local time.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:
<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: September 09, 2015

BID OPENING DATE - October 8, 2015 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006031 - JANITORIAL SUPPLIES UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a Catalog firm offer for sale of various janitorial supplies for all City agencies through March 31, 2018. The total annual estimated expenditure is eight hundred thousand dollars (\$800,000.00). The bidder shall submit its standard published catalog(s) and discounts to the listed prices. The City may purchase items or groups of like items in the catalog after a purchase order has been issued.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase janitorial supplies in the catalogs offered by the bidder at a percentage off catalog pricing. As part of an effort to purchase environmentally preferable products (EPPs), the contract(s) will include environmentally preferable janitorial cleaning products which, through meeting specific standards, represent a lesser impact to public health and the environment than competing products and which perform at or beyond the standards established.

1.2.1 The successful bidder(s) will provide, deliver and unload quantities of janitorial supplies at various City agencies.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, September 28, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on Wednesday, September 30, 2015.
ORIGINAL PUBLISHING DATE: September 15, 2015

SA006032 - Power/ALUMINUM AND FIBERGLASS POLES

1.0. SCOPE AND CLASSIFICATION

1.1. SCOPE. It is the intent of the City of Columbus, Division of Power, to obtain bids for a one time purchase and delivery of Aluminum Poles, Fiberglass Poles, Aluminum Bases, and Brackets for the city's street light distribution system.

1.2. CLASSIFICATION. The successful bidder will supply Aluminum Poles, Fiberglass Poles and Aluminum Bases and Brackets.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: September 11, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006033 - AFTERMARKET AUTO PARTS

1.1 Scope: It is the intent of the City of Columbus, Fleet Management to obtain formal bids to establish a UTC(s) for the purchase of Aftermarket Vehicle Parts. Current contract expires 12-31-15.

1.2 Bidder to submit firm fixed discounts

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

Type of Bid: IFB: X RFP: RFSQ:

Requested By: FLEET MANAGEMENT

Contact for SPECS: DIANE BERINATO
Phone (Voice/Fax) 614-645-6508 / 7347

Contact for DELIVERY: BILL MOWERY
Phone (Voice/Fax) 614-645-8149 / 7347

Contact for PAYMENT: BRANDY WHITE
Phone (Voice/Fax) 614-645-6213

Brief Description/Purpose: AFTERMARKET VEHICLE PARTS

Duration of Proposed Contract: 7/1/12 - 6/30/14

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? yes or no N

PREVAILING WAGE? yes or no N

WORKER'S COMPENSATION? yes or no N

UNIVERSAL TERM CONTRACT(UTC)? yes or no Y

GENERAL LIABILITY INSURANCE? yes or no N

OTHER INSURANCE? yes, what kind, or no N

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PERFORMANCE BOND & PERCENTAGE? N

BID/PROPOSAL BOND & PERCENTAGE? N

OSHA REQUIREMENTS? yes or no N

PRIOR YEAR BID AND/OR CONTRACT NUMBER: SA002969 FL004081

ORIGINAL PUBLISHING DATE: September 12, 2015

SA006035 - Luminaires and Related Components

1.0 SCOPE AND CLASSIFICATION

1.1. Scope. It is the intent of the City of Columbus, Division of Power to obtain bids for the one-time purchase and delivery of Luminaires (street light fixtures) and related components that will be used for new installations and to maintain existing street lights within the City

1.2. Classification. The successful bidder(s) will supply Luminaires (street light fixtures) and related components. The City intends to purchase Cobra Style Luminaires, Cut-Off Style Luminaires, Rectangular Luminaires, Spherical Luminaires, Post Top Luminaires and Floodlights of various voltages along with Electrical Ballasts and Acorn Bases to construct and maintain the City's street lighting system. All Luminaires to be delivered without lamps.

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

ORIGINAL PUBLISHING DATE: September 12, 2015

SA006045 - FLEET/VAN CHASSIS W/ MINI BUS BODY

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus Recreation and Parks Department via Fleet Management Division to obtain formal bids to establish a contract for the purchase and delivery of one (1) Gasoline Powered Van Chassis with fourteen (14) passenger Mini Bus Body.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Gasoline Powered Van Chassis with Mini Bus Body. All offerors must document a Gasoline Powered Van Chassis with Mini Bus Body certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Gasoline Powered Van Chassis with Mini Bus Body offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Gasoline Powered Van Chassis with Mini Bus Body and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 AM (local time) on September 28, 2015. Responses and any necessary addenda will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 PM (local time) on October 1, 2015. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: September 18, 2015

BID OPENING DATE - October 15, 2015 11:00 am

SA006017 - POLICE / HELICOPTER MAINTENANCE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope:

1.1.1 The Division of Police, Department of Public Safety, City of Columbus, Ohio is seeking proposals for a Helicopter Maintenance and Service Agreement for the City owned police helicopters. The Agreement will be used to repair and maintain the fleet of Columbus Police helicopters. The bidder's proposal shall meet the criteria and standards related to aviation maintenance, as set forth in the Public Safety Aviation Accreditation Commission (PSAAC) process. A copy of the PSAAC Maintenance Standards will be provided to all those in the bid process.

1.2 CLASSIFICATION

1.2.1 Bids shall cover furnishing the City of Columbus Ohio, a helicopter maintenance and service agreement to apply to helicopters owned and/or leased by the City and any newly purchased helicopters as replacements for any helicopters during the effective dates of this agreement. The City of Columbus presently operates MD helicopters

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

ORIGINAL PUBLISHING DATE: September 04, 2015

SA006039 - UNITY PLC SYSTEM MODERNIZATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids to upgrade the Unity PLC Systems at the Jackson Pike Wastewater Treatment Plant. These systems control various processes throughout the plant. All installation will be completed by the awarded vendor.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and installation of upgraded Unity PLC systems. Products referenced in these specifications are manufactured by Schneider Electric, 2525 East Royalton Road, Broadview Heights, OH 44147. All CPU equipment is to be custom built by Schneider Electric to be compatible with the current systems. Bidders are to quote on the items listed on page 5A. Bidders are required to show experience in completing projects as detailed in these specifications.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history for this type of project in the past five years. (Section 3.4.1)

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

Type of Bid: IFB: xx RFP: RFSQ:

Requested By: James J Brown

Contact for SPECS: James J Brown
Phone (Voice/Fax) jjbrown@columbus.gov

Contact for DELIVERY: Same
Phone (Voice/Fax)

Contact for PAYMENT: Same
Phone (Voice/Fax)

Brief Description/Purpose: To upgrade the Unity PLC System

Duration of Proposed Contract: 1 time

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? no

PREVAILING WAGE? yes or no

WORKER'S COMPENSATION? yes or no

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

UNIVERSAL TERM CONTRACT(UTC)? no

GENERAL LIABILITY INSURANCE? yes or no

OTHER INSURANCE? yes, what kind, or no

PERFORMANCE BOND & PERCENTAGE? na

BID/PROPOSAL BOND & PERCENTAGE? na

OSHA REQUIREMENTS? yes or no

PRIOR YEAR BID AND/OR CONTRACT NUMBER: na

ORIGINAL PUBLISHING DATE: September 18, 2015

SA006042 - UTV BODY UPFIT

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase, installation and delivery of two (2) Arbortech UTV bodies or approved equal.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation and delivery of two (2) Arbortech UTV bodies or approved equal. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Arbortech UTV bodies or approved equal offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Arbortech UTV bodies or approved equal and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on October 5, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on October 8, 2015. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: September 18, 2015

BID OPENING DATE - October 19, 2015 4:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006053 - ENG-DPU GNRL SRVS SECURE &EMERGENCY PREP

DEPARTMENT OF PUBLIC UTILITIES
GENERAL SERVICES FOR SECURITY AND EMERGENCY PREPAREDNESS
CAPITAL IMPROVEMENT PROJECT (CIP) NO. 650020-100000
CAPITAL IMPROVEMENT PROJECT (CIP) NO. 670872-100000
CAPITAL IMPROVEMENT PROJECT (CIP) NO. 690556-100000

General Description

The City of Columbus, Ohio is soliciting Requests for Proposals (RFPs) from experienced professional consulting/engineering firms to provide full-service assistance to the Department of Public Utilities for general security and emergency preparedness related services. The selected professional service firm will provide assistance in developing all-hazard vulnerability assessments (including physical security and cyber security networks and/or equipment exclusive to DPU or outside of the Department of Technology), risk assessments, emergency response plans, training, exercises, and other tasks or support services associated with maintaining and completing the project.

Proposal Submission

Proposals will be received by the City until 4:00 p.m., Local Time on Monday, October 19, 2015. No proposals will be accepted thereafter.

Direct proposals to:

Sarah Moore, Emergency Preparedness Chief
Department of Public Utilities
910 Dublin Road, Director's Office, 4th Floor Reception Desk
Columbus, Ohio 43215

Proposals shall be furnished in nine identical copies and clearly marked "Proposal for Professional Services, DPU General Services for Security and Emergency Preparedness, CIP 650020-100000, 670872-100000, and 690556-100000."

Proposals shall be bound in white plastic 3-ring binders and shall not exceed 50 pages in length, front and back, printed on recycled paper. The page limit does not include resumes.

Examination and Procurement of Documents

All offerors are required to obtain an information package containing instruction on the expected format for the Proposals. These may be obtained at:

Department of Public Utilities
910 Dublin Road, Director's Office, 4th Floor Reception Desk
Columbus, Ohio 43215
(614) 645-2413

RFP Information Packages will be available beginning Monday, September 21, 2015. There is no charge for the information package.

Pre-proposal Meeting

A Pre-proposal Meeting is scheduled for Tuesday, October 6, 2015 at 9:00 a.m. at 910 Dublin Road, Columbus, Ohio, 1st Floor Library. While attendance is not mandatory, prospective bidders will be presumed to have knowledge about all that is said and presented at this conference.

Questions

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All questions shall be submitted in writing by 4:00 pm, Local Time on Thursday, October 1, 2015 to Sarah Moore, Department of Public Utilities, 910 Dublin Road, Columbus, Ohio 43215, or by e-mail (slmoore@columbus.gov) with the SUBJECT: RFP General Services for Security and Emergency Preparedness. All questions and responses will be shared with all parties obtaining a project information package.

ORIGINAL PUBLISHING DATE: September 22, 2015

BID OPENING DATE - October 22, 2015 11:00 am

SA006044 - TRANSFORMERS FOR ELECTRIC DISTRIBUTION

1.1. Scope: It is the intent of the City of Columbus, Division of Power to obtain bids for a one time purchase of Transformers for the City's Electrical Distribution system.

1.2. Classification: The successful bidder(s) will supply Single Phase Pole Mount Transformers; Single and Three Phase Pad Mount Transformers; Single and Three Phase Subway Transformers; and Three Phase (K-Rated) Subway Transformers of various ratings and connections. The City of Columbus Distribution System is based on a DELTA configuration. The awarded supplier(s) will be required to submit preliminary drawings for approval prior to the manufacturer of the transformers. The supplier is also to perform contamination testing prior to delivery. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil.

1.3. Bidders are to submit No-Load (Core) and Load (Winding) Loss Wattage in their bid response that will be used for the bid evaluation.

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

ORIGINAL PUBLISHING DATE: September 18, 2015

SA006054 - WATER \ GEAR REDUCER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of three Falk Gear Reducer Assemblies and Motors, Model #2060FAZ4BS. This unit will be used at the Hap Cremean Water Treatment Plant, 2350 Morse Road, Columbus, Ohio 43230.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Falk Gear Reducer Assembly, model #2060FAZ4BS. All offerors must document a Falk certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Falk Gear Reducer Assembly, model #2060FAZ4BS offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Falk Gear Reducer Assembly, model #2060FAZ4BS and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on October 13, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on October 15, 2015. See Section 3.2.3 for additional details.

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

ORIGINAL PUBLISHING DATE: September 23, 2015

SA006056 - BACKHOE LOADER

BID NOTICES - PAGE # 32

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Backhoe Loader. The Backhoe Loader will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of (1) Backhoe Loader. All offerors must document a Backhoe Loader certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Backhoe Loader offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Backhoe Loader and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, October 5, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Thursday, October 8, 2015. See Section 3.2.4 for additional details.

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

ORIGINAL PUBLISHING DATE: September 24, 2015

BID OPENING DATE - October 29, 2015 11:00 am

SA006052 - MAINLINE MECHANICAL JOINT FITTINGS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Division of Power and Water to solicit bids to establish Universal Term Contract(s) (option contract) to purchase Mainline Mechanical Joint Fittings to be used in the maintenance of water lines for various areas of the City of Columbus. The resulting contract(s) will be in effect up to and including March 31, 2017. The Division of Water estimates it will spend approximately \$150,000 annually on this contract.

1.2. Classification: This bid proposal and the resulting contract(s) will provide for the purchase of Mainline Mechanical Joint Fittings as specified herein, only. The City will provide all installation requirements.

1.3. The material and/or equipment furnished under any ensuing contract(s) shall be the standard product of a responsible manufacturer of the products bid. Acceptable products must be on the Division of Water Approved Materials List and must be in accordance with the City of Columbus Construction and Materials Specification booklet, most current edition at the time of bid.

1.4. The bidders must be authorized manufacturer's representative for the items they are bidding.

1.5. The City has implemented an "E-Catalog" system. The contract awardee must work with the City prior to final execution of the contract to implement a catalog/price list in the City's "E-Catalog" system.
ORIGINAL PUBLISHING DATE: September 22, 2015

BID OPENING DATE - November 4, 2015 3:00 pm

SA006022 - Const-Blacklick BCSIS Sewer Sec6 Pts B&C

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Capital Improvements Project No. 650034-100006

BLACKLICK CREEK SANITARY INTERCEPTOR SEWER (BCSIS), SECTION 6, PARTS B & C

SCOPE: The project consists of the construction of a 10 or 12-foot in diameter sanitary interceptor sewer approximately 23,000 feet in length and 40 to 140 feet deep to be constructed by open cut and tunneling methods and includes access shafts, hydraulic drop structures, a passive odor control vault and appurtenances as shown on the detailed drawings and as specified in the contract specifications.

BID OPENING: Sealed Bids will be received by the Director of Public Utilities of the City of Columbus, Ohio, at its office, 910 Dublin Road, Room 4002, until 3:00 p.m. Local Time on Wednesday, November 4th, 2015. They will be publicly opened and read thereafter in the 1st Floor Auditorium.

PROCUREMENT OF DOCUMENTS: Copies of the Bidding Document packet may be purchased from ARC Document Solutions located at 1159 Dublin Road, Suite 300, Columbus, Ohio 43215 and shall be available as of September 4th, 2015. No refunds will be made. The Bidding Document packet will include one printed set of Drawings, Project Manual Volume I through Volume IV (Volume V is available on CD only) and a CD-ROM containing PDF files of Drawings and Project Manual.

CLASSIFICATION: Federal Davis-Bacon Wage Rates and Requirements apply. A ten percent (10%) proposal guarantee is required for this bid, and a one hundred percent (100%) performance and payment bond will be required for the making of a contract.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

For additional information concerning this bid, including procedures for obtaining a copy of the bidding documents and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>), and view this bid number in the "View Open Solicitations" listing under the "Solicitations" tab.

ORIGINAL PUBLISHING DATE: September 17, 2015

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0023-2015

Drafting Date: 2/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS 2015

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 14, 2015 - 1111 East Broad Street, 43205
Wednesday, February 11, 2015 - 1111 East Broad Street, 43205
Wednesday, March 11, 2015 - 1111 East Broad Street, 43205
Wednesday, April 8, 2015 - 1111 East Broad Street, 43205
Wednesday, May 13, 2015 - 1111 East Broad Street, 43205
Wednesday, June 10, 2015 - 1111 East Broad Street, 43205
Wednesday, July 8, 2015 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 9, 2015 - 1111 East Broad Street, 43205
Wednesday, October 14, 2015 - 1111 East Broad Street, 43205
Wednesday, November 11, 2015 - 1111 East Broad Street, 43205

Wednesday, December 9, 2015 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0024-2015

Drafting Date: 2/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: NOTICE OF COLUMBUS RECREATION AND PARKS DEPARTMENT FEES 2015

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

| Columbus Recreation & Parks Department Fees | 2015 Rate |
|--|------------------|
| Center Camps, Week | \$85.00 |
| Outdoor Education Camps, Week | \$120.00 |
| Safety Public Health Camps, Week | \$50.00 |
| Cheerleading and Gymnastics Camps | \$100.00 |
| Indoor Swim Center gate fees | \$1.00 |
| Aquatic Classroom rental | \$50.00 |
| Swim Lessons Indoor | \$40.00 |
| Deep Water Aerobics | \$25.00 |
| Regular Water Aerobics | \$15.00 |
| Stroke Clinic | \$40.00 |
| Community Recreation Gym Rental | \$70.00 |
| Therapeutic Recreation Camps, Summer | \$85.00 |
| Therapeutic Recreation Camps, Holiday Week | \$70.00 |
| Capital Kids Entire Summer 9 weeks | \$100.00 |
| Capital Kids Indoor School Year | \$75.00 |
| Spring Softball | \$275.00 |
| Fall Softball | \$255.00 |
| Volleyball | \$215.00 |
| Futsal | \$600.00 |
| Field Rental Per hour | \$2.00 |
| Special Event Permit | \$125.00 |
| Enclosed Shelter | \$70.00 |
| Alcohol Service Agreement | \$175.00 |
| Block Party / Street Closure | 100.00 |

Tennis Court Rental 5.00
Expediting fee 50.00
Boat Club Dock Fee 600.00
Boat Club Storage Fee 150.00
Youth Club Dock Fee 300.00
Youth Club Boat storage 150.00

For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0191-2015

Drafting Date: 9/3/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: COLUMBUS CITY TREASURER 2016-2017 BROKER/DEALER QUESTIONNAIRE AND CERTIFICATION

Contact Name: Talia J. Brown

Contact Telephone Number: 614-645-6236

Contact Email Address: tjbrown@columbus.gov

The Columbus City Treasurer will be accepting applications from the Securities Brokers/Dealers to be certified as an approved Broker/Dealer for the City of Columbus for the period ending December 31, 2017. Interested parties may obtain an application at the Columbus City Treasurer's Office located at 90 West Broad Street, Room 111, Columbus, Ohio 43215 or by calling Talia Brown at 614-645-6236. Interested parties must have an office located in the State of Ohio. Deadline for submission of an application is November 2, 2015. (9/19/15 through 10/24/15)

Legislation Number: PN0194-2015

Drafting Date: 9/3/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Request for purchase proposals, Downtown site located at NEC of Long and 4th Streets for redevelopment

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov; jmdominguez@columbus.gov; aekelly@columbus.gov

REQUEST FOR PURCHASE PROPOSALS

**DOWNTOWN SITE OF APPROXIMATELY ONE (1) ACRE
CORNER OF EAST LONG AND FOURTH STREETS
COLUMBUS, OHIO 43215**

REQUEST FOR PURCHASE PROPOSALS

The **City of Columbus** is inviting purchase offers for the subject site, located at Long and Fourth Streets, Columbus Ohio, comprised of five parcels and a small portion of right-of-way to be vacated. The subject site is comprised of Franklin County Auditor's Tax Parcels 010-018897, 010-009278, 010-062052, 010-056033, 010-035698, and a small portion of right-of-way presently in the process of being vacated. The total area contains approximately one (1) acre of land. See attached Exhibit A. This RFP seeks proposals for the mixed use redevelopment of the site that, at a minimum, includes construction of a structured parking facility containing not less than six hundred fifty (650) parking spaces, a portion of which shall be dedicated and open for public parking. The site is being sold "as is, where is, with all faults". Purchase offers shall be reflective of present Market Value.

The City seeks a developer-led team that includes the necessary disciplines to ensure project success. The team lead must demonstrate relevant experience and financial success in completing similar urban redevelopment projects involving mixed commercial uses including parking structures. The team members must demonstrate relevant experience in architecture, landscape architecture, civil engineering, and environmental remediation.

SITE DESCRIPTION

The site is an "L-shaped" tract, level at grade containing approximately one (1) acre of land. All utilities are present at the site and it is Zone X, per FEMA Flood Panel 39049C0328K, Effective 6/17/2008. The site contains two buildings (a six-story of approximately 35,994 s.f. & a two-story of approximately 4,050 s.f.) and paved parking areas.

ZONING

The property is located within the Downtown District as defined by Title 33, Chapter 3359.03 of the Columbus City Code. The property is currently zoned DD, Downtown Development District. This zoning is a mixed-use with most land uses permitted through design review. The concept of mixed-use zoning allows the market to determine the location of various land uses and design review determines if the overall design contributes to the vitality of Downtown. The nine-member Downtown Commission is the approval authority for Downtown planning, zoning, graphics and design review issues and is supported by the staff of the City's Department of Development - Downtown Development Office

SUBMISSION OF PROPOSALS

Proposals for the purchase and development of the property must be submitted on or before ***November 2, 2015*** (the "Submission Date"). ***Five (5) printed copies and one (1) digital copy on a flash drive of the proposal must be provided.*** The City of Columbus reserves the right to extend the Submission Date at its sole discretion. This Request For Purchase Proposals shall not obligate the City of Columbus in any manner to award, transfer, or convey the subject real property. The City of Columbus hereby reserves the absolute right to accept or reject any and all proposals submitted.

Proposals are to be submitted via U.S. Mail or courier to:

**Department of Finance and Management
Real Estate Management Office
Attn. Administrator
90 W. Broad Street, Room 425
Columbus, Ohio 43215**

Proposal Format: Each Proposal shall be limited to twenty (20) pages with supporting material included in an appendix. All Proposals must contain, at a minimum, the following information and be provided in the following order:

1. Cover Letter summarizing the prospective purchaser's interest in the property and planned use that shall include construction of a multi-level parking structure providing a minimum of six hundred fifty (650) public and private parking spaces.
2. Background summary of the company submitting the Proposal - the services provided, experience (design, construction, and operation), personnel, capacity to complete project and must identify any sub-consultants and/or partners and include a background summary for each such sub-consultant and/or partner.
3. Description of the proposed development of the property. Prospective purchasers are encouraged to submit schematic or conceptual rendering of the proposed development, site access, parking garage, landscaping, etc. in order to aid the City in its review.
4. Proposed schedule for the development of the property. City desires redevelopment to be completed with eighteen (18) months of transfer date of the property.
5. Financials for the project, including the following:
 - a. Proposed purchase price for the property
 - b. Preliminary pro forma
 - c. Documentation of financing for the project
 - d. Any request for public assistance in developing the site including proposed property tax abatements, tax credit applications, or other public financing requests.
 - e. Demonstration of sufficient financial resources of responder to ensure the proposed project can be completed within eighteen (18) months of transfer of title and to operate the developed project for a period of no less than thirty (30) years.
6. References: Minimum of three references must be included.
7. Appendices: Any supporting material.

REVIEW OF PROPOSALS

The City will review proposals, contact references, and may, at its discretion, schedule interviews with respondents to gather additional information. Proposals will be evaluated based upon, but not limited to, the following:

- a) the City's financial return on the sale;
- b) the development concept, including the number of parking spaces dedicated and open to public parking and the allocation of the development, other than the parking garage, across office, retail, and residential uses;
- c) the respondent's successful past performance experience with completing similar urban infill development projects completing involving mixed commercial uses including parking structures;
- d) the respondent's planned financial investment in the property (including leveraged investment of public to private funding) and commitment of financing; and
- e) the respondent's financial capacity and ability to complete and operate the project.

As stated previously, the City of Columbus reserves the absolute right to accept or reject any and all proposals submitted. The City's final acceptance of any proposal submitted will be based upon the negotiation of a real estate sales contract and other necessary documents containing terms that are acceptable to the City.

Questions may be referred to the City's Real Estate Management Office at 614-645-5189.

Legislation Number: PN0206-2015

Drafting Date: 9/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapters 203, 209, and 253 of the Columbus City Health Code

Contact Name: Luke Jacobs

Contact Telephone Number: 614-645-0266

Contact Email Address: lkjacobs@columbus.gov

The following resolution is scheduled for the October, 2015 Columbus Board of Health Meeting (October 20th at 2:00 p.m.).

RESOLUTION 15-28

To amend chapters 203, 209, and 253 of the Columbus City Health Code regarding regulations for the Columbus Board of Health, Enforcement, Inspection and Penalties, and Licensed Facility Public Health Information Signage Requirements, respectively.

WHEREAS, the Ohio General Assembly has promulgated the Ohio Uniform Food Safety Code, the public health laws and rules pertaining to the licensing, inspection, and regulation of Food Service Operations and Retail Food Establishments throughout Ohio; and,

WHEREAS, Columbus Public Health is the approved licensor in the jurisdiction from both the Ohio Department of Agriculture and the Ohio Department of Health and,

WHEREAS, Columbus City Health Code speaks to appeal procedures for notices, order and suspensions and revocations of permits and licenses and,

WHEREAS, Ohio Revised Code and Ohio Administrative Code specifically speak to appeal procedures for food service operation and retail food establishments respectively ; and

WHEREAS, there are inconsistencies in the appeal procedures for food service operations and retail food establishments between Columbus City Health Code and Ohio Revised Code; and

WHEREAS, Columbus City Health Code chapters 203, 209, and 253 are in need of correction for grammatical corrections;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 203 of the Columbus City Health Code, **BOARD of HEALTH**, Chapter 209 of the Columbus City Health Code, **ENFORCEMENT, INSPECTION, and PENALTIES**, and Chapter 253 of the Columbus City Health Code, **LICENSED FACILITY PUBLIC HEALTH INFORMATION SIGNAGE REQUIREMENTS**, be amended to read as follows:

Chapter 203 Board of Health - Public Notice PN0208-2015

Chapter 209 Enforcement, Inspection and Penalties - Public Notice PN0209-2015

Chapter 253 Licensed Facility Public Health Information Signage Requirements - Public Notice PN0210-2015

Legislation Number: PN0208-2015

Drafting Date: 9/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapters 203, 209, and 253 of the Columbus City Health Code

Contact Name: Luke Jacobs

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WHEREAS, Columbus City Health Code speaks to appeal procedures for notices, order and suspensions and revocations of permits and licenses and,

WHEREAS, Ohio Revised Code and Ohio Administrative Code specifically speak to appeal procedures for food service operation and retail food establishments respectively ; and

WHEREAS, there are inconsistencies in the appeal procedures for food service operations and retail food establishments between Columbus City Health Code and Ohio Revised Code; and

WHEREAS, Columbus City Health Code chapters 203, 209, and 253 are in need of correction for grammatical corrections;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 203 of the Columbus City Health Code, **BOARD of HEALTH**, Chapter 209 of the Columbus City Health Code, **ENFORCEMENT, INSPECTION, and PENALTIES**, and Chapter 253 of the Columbus City Health Code, **LICENSED FACILITY PUBLIC HEALTH INFORMATION SIGNAGE REQUIREMENTS**, be amended to read as follows:

CHAPTER 203
Board of Health

- 203.01 Meetings.
- 203.02 Officers.
- 203.03 Minutes, agendas and reports.
- 203.04 Reporting notifiable diseases and positive laboratory tests.
- 203.05 Orders and regulations.
- 203.06 (Reserved for future regulation)
- 203.07 Complaints; hearing and decision.
- 203.08 Appeals.
- 203.09 Variances.
- 203.10 License or permit suspension or revocation; reinstatement; appeal.
- 203.11 License or permit transfer.

CROSS REFERENCES

Orders and regulations - see Ohio R.C. §§ 3707.48, 3709.20

Establishment, composition and term - see Ohio R.C. §3709.052

President pro tempore; meetings - see Ohio R.C. §3709.12

Appointments - see Ohio R.C. §§ 3709.14, 3709.15

Records - see Ohio R.C. §3709.19

203.01 MEETINGS.

- (a) The Board of Health shall hold its regular meetings once each month, except when a special meeting or a change is agreed upon by a majority of the Board members.

- (b) If it is necessary, because of a holiday or inability to constitute a quorum on the date provided to hold a regular monthly meeting on some date other than as provided in subsection (a) hereof, the alternate date so established shall be communicated in advance to all news media requesting such communication.

- (c) The Board shall not hold a special meeting unless it gives at least twenty-four hours advance notice of the time, place and purpose of such special meeting to the news media that have requested such notification, except in an emergency requiring immediate official action, in which case the time, place and purpose of such emergency meeting shall be immediately communicated to all news media requesting such notification.

- (d) In accordance with Chapter 121 of the Columbus City Codes, all regular, special or emergency meetings of the Board shall be open to the public and no formal action of the Board shall take place in executive session except for purposes as authorized by law.

- (e) A majority of the members of the Board shall constitute a quorum. The majority vote of all members present shall be required on all matters. The motion shall fail if a majority vote of all members present is not obtained.

- (f) The Board rules and regulations may be amended from time to time by a majority vote of the entire membership of the Board.

- (g) The Board may hold a policy meeting in conjunction with its regular meeting or at another time as it agrees upon or as is initiated by the President Pro Tempore.

- (h) In those questions of procedure which are not covered herein, Robert's Rules of Order, Revised, shall govern.

203.02 OFFICERS.

- (a) A President Pro Tempore and a Vice-President Pro Tempore shall be elected by the Board at its first regular meeting in February of each year. Each shall hold office for one year and until the successor is elected and qualified.

- (b) If the offices of President Pro Tempore or Vice-President Pro Tempore become vacant, the Board shall elect a successor from its membership within two months. The Board may elect an interim officer at its next regular meeting. The President Pro Tempore and Vice-President Pro Tempore shall be entitled to vote on the Board. The Board shall appoint a Health Commissioner who shall serve as the Secretary of the Board of Health.

203.03 MINUTES, AGENDAS AND REPORTS.

- (a) Minutes. Board of Health minutes are considered public records as defined in Section 151.01 of the Columbus City Codes, except for matters discussed in executive session or those excluded by law. Minutes of executive sessions need only reflect the general subject matter of discussion. The cost of furnishing minutes considered as public records shall be set by the Health Commissioner based on costs of labor and materials. The Health Department shall keep a record of the recipient, date received and date of any set of minutes distributed. The public may inspect minute books at all reasonable times.

- (b) Agendas. The Board may provide for the preparation and distribution of agendas to visitors at meetings.

- (c) Reports and Records. Copies of reports and records of the Board or the Health Department shall be furnished any

person upon request if such are public records as defined in Section 151.01 of the Columbus City Codes unless excluded by law. Costs shall be set by the Health Commissioner based on costs of labor and materials. All information regarding inspections and notices of violations pertaining to any structure or premises shall be considered a public record and available on request.

203.04 REPORTING NOTIFIABLE DISEASES AND POSITIVE LABORATORY TESTS.

(a) No attending physician or other person required by law shall fail to report a notifiable disease as required and in accordance with Ohio Revised Code 3707.06 and Ohio Administrative Code Chapter 3701-3.

(b) No attending physician or person in charge of a laboratory shall fail to report a positive laboratory test result for any class A disease as required and in accordance with Ohio Administrative Code 3701-3-26.

203.05 ORDERS AND REGULATIONS.

(a) Pursuant to Ohio R.C. 3709.20, the Board of Health may make such orders and regulations as are necessary for its own government, for the public health, the prevention or restriction of disease, and the prevention, abatement or suppression of nuisances. The Board may also make orders and regulations pursuant to Ohio Revised Code 3707.48 to enforce Ohio Revised Code Chapter 3707.

203.06 (RESERVED FOR FUTURE REGULATION)

203.07 HEARING AND DECISION.

(a) Unless related to a notice of suspension or revocation for a food service operation or retail food establishment, for which rules of appeal hearings are prescribed by Ohio Revised Code 3717.49 and Ohio Revised Code 3717.29 respectively, the following procedures shall apply to hearings conducted by the board of health related to notices of violation, variance requests or license or permit revocation notices issued by the Department.

(1) A hearing shall be held, and all relevant evidence presented.

(2) The Health Department staff shall have the burden of going forward with the presentation of evidence. All parties shall have the right to appear and be heard in person, or by legal counsel, to present their case. All parties shall have the right to:

- (i) Offer and examine witnesses and present evidence in support of their case; and
- (ii) Cross examine adverse witnesses; and
- (iii) Proffer evidence into the record if its admission has been denied.

(3) Testimony shall be given under oath, by deposition, written interrogations and/or upon written or oral stipulation. The following oath shall be given by the Board President Pro Tempore to all persons who give evidence in the case before the Board, including staff and persons appearing as alleged violators:

“Do you swear or affirm to tell the truth, the whole truth, and nothing but the truth.”

(4) The Board shall rule on all matters of evidence. In so doing, the Board is not strictly bound by the rules of evidence. The Board may ask questions of any witness at any point in the proceedings. The Board may set time & limitations for each side in the presentation of evidence. A record of proceedings in the form of a transcript shall be kept for not less than thirty days from the date of its final decision. Parties seeking a stenographic record shall acquire such stenographic record at their own expense.

(5) Any hearing may be continued by the Board, either on their own motion or at the request of either party.

(6) The standard of proof for a finding that a violation has occurred shall be the preponderance of the evidence.

(7) At the conclusion of the presentation of the case the President Pro Tempore may either take the matter under consideration by the Board, or may move for an immediate decision.

(8) The decision of the Board shall be in writing and shall become effective three days after receipt of certified mail by the accused or the accused's legal counsel, unless otherwise stated in the Board decision.

(b) The Board may appoint a referee or examiner to hear matters of the Board as prescribed in Ohio Revised Code 3709.20. In the event that a matter will be heard by a referee, the appeal will be heard at the earliest practicable date. As prescribed in Ohio Revised Code 3709.20, a board of health member must be present at any hearing conducted by a referee, unless otherwise specified by law

(c) Unless related to a notice of suspension or revocation for a food service operation or retail food establishment, for which rules of appeal hearings are prescribed by Ohio Revised Code 3717.49 and Ohio Revised Code 3717.29 respectively, the following procedures shall apply to hearings conducted by an appointed referee related to notices, orders or violations issued by the Department.

(1) The Health Department staff shall have the burden of going forward with the presentation of evidence. All parties shall have the right to appear and be heard in person, or by legal counsel, to present their case. All parties shall have the right to:

- (i) Offer and examine witnesses and present evidence in support of their case; and
- (ii) Cross examine adverse witnesses; and
- (iii) Proffer evidence into the record if its admission has been denied.

(2) Testimony shall be given under oath, by deposition, written interrogations and/or upon written or oral stipulation. The following oath shall be given by the appointed referee to all persons who give evidence in the case before the referee, including staff and persons appearing as alleged violators:

“Do you swear or affirm to tell the truth, the whole truth, and nothing but the truth.”

(3) The referee shall make recommendations on all matters of evidence. In so doing, the referee is not strictly bound by the rules of evidence. The referee may ask questions of any witness at any point in the proceedings. The referee may set time & limitations for each side in the presentation of evidence. A record of proceedings in the form of a transcript shall be kept for not less than thirty days from the date of its final decision. Parties seeking a stenographic record shall acquire such stenographic record at their own expense.

(d) Except as otherwise prescribed by law, the referee or examiner shall submit to the board a written report setting forth his findings of fact and conclusions of law and a recommendation of the action to be taken by the board. A copy of such written report and recommendation of the referee or examiner shall, within five days of the date of filing thereof, be served upon the party or his attorney or other representative of record, by certified mail. The party may, within ten days of receipt of the copy of the written report or recommendation, file with the board written objections to the report and recommendation, which objections shall be considered by the board before approving, modifying, or disapproving the recommendation. The board may grant extensions of time to the party within which to file such objections.

No recommendation of the referee or examiner shall be approved, modified, or disapproved by the board until ten days after the service of the report and recommendation as provided in this section. The board may order additional testimony to be taken or permit the introduction of further documentary evidence.

(e) The Board, by majority vote, may approve, modify or disapprove the order, notice or recommendation from the referee or examiner by written decision which shall become effective upon service to the affected parties, unless otherwise stated in the Board decision.

203.08 APPEALS.

(a) All appeals for any matters related to food service operations or retail food establishments will be conducted according to Ohio Revised Code 3717.49 and Ohio Revised Code 3717.29, respectively.

(b) Unless a food service operation or retail food establishment, all parties shall have the right to appeal an order or notice by the Health Commissioner or the Commissioner's authorized representative within fifteen days of the receipt of such order or notice. Late requests may be considered by the Board on an individual basis, but shall not prejudice or otherwise deter pending criminal or civil proceedings which have been initiated during the late period.

(c) Unless a food service operation or retail food establishment, whereas the rules for hearing officers are prescribed by Ohio Revised Code 3717, the Board may appoint a referee or examiner to hear matters of the Board as prescribed in Ohio Revised Code 3709.20. In the event that a matter will be heard by a referee, the appeal will be heard at the earliest practicable date. As prescribed in Ohio Revised Code 3709.20, a board of health member must be present at any hearing conducted by a referee, unless otherwise specified by law

(d) If the appeal is to be heard by the Board, the appeal hearing shall be placed on the agenda of the next scheduled Board meeting, if practicable, unless the Board grants an extension for good cause shown.

(e) The appeal hearing procedure shall be the same as provided in Section 203.07 relative to a hearing.

(f) The Board, by majority vote, may approve, modify or disapprove the order, notice or recommendation from the referee or examiner by written decision which shall become effective upon service to the affected parties, unless otherwise stated in the Board decision.

203.09 VARIANCES.

Unless otherwise prescribed by law or rule, the Board of Health may grant a variance in a specific case and from a specific provision of any regulation, order or notice subject to appropriate conditions and provided the Board makes specific findings of fact based on evidence relating to the following:

(a) That there are practical difficulties or unnecessary hardships in carrying out the strict letter of any regulation, order or notice; and

(b) That the effect of the application of the provisions would be arbitrary in the specific case; and

(c) That an extension would not constitute an appropriate remedy for these practical difficulties or unnecessary hardships and this arbitrary effect; and

(d) That such variance is in harmony with the general purpose and intent of the Board in securing the public health, safety and general welfare.

203.10 LICENSE OR PERMIT SUSPENSION OR REVOCATION; REINSTATEMENT; APPEAL.

(a) Except as otherwise provided by law, the Board of Health may suspend, revoke or limit any license or permit issued either temporarily or permanently, for failure to comply with any lawful requirement, regulation or order. The Board shall notify the licensee or permittee of the specific violations and shall afford a reasonable time and opportunity to correct or abate the same. If such notice is not complied with, then the Board may suspend or revoke such license or permit. Before any such suspension or revocation of a license or permit is made, the Board shall give written notice to the licensee or permittee that suspension or revocation is contemplated and the reasons therefore. Such notice shall set a time for hearing before the Board and may be sent by certified mail to the licensee or permittee. The hearing shall be conducted and a decision made in accordance with the procedure set forth for a hearing in Section 203.07.

(b) Except as otherwise provided by law, reinstatement of any permit or license which has been suspended, revoked or limited shall be on such terms and conditions as the Board imposes and only after it is satisfied that all noncompliance or violations of this Health Code or any other lawful requirement have been completely satisfied or remedied.

(c) Whoever has been refused the issuance or transfer of a license or permit whose license has been suspended or revoked

shall have the right to an appeal provided in Ohio Revised Code Chapter 2506.

203.11 LICENSE OR PERMIT TRANSFER.

Except as otherwise provided by law, the Board of Health may transfer any license or permit issued under this Health Code provided the person, licensee or permittee applies for such transfer with the Board and complies with all lawful requirements imposed at the time of the initial license or permit issuance. The Board may impose a license or permit fee for the balance of the unexpired term remaining on the issued license or permit. This section does not apply where other laws preclude a transfer to another person or location or provide specifically for other transfer procedures.

Please see PN0209-2015 for Chapter 209 and PN0210-2015 for Chapter 253.

Legislation Number: PN0209-2015

Drafting Date: 9/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapters 203, 209, and 253 of the Columbus City Health Code

Contact Name: Luke Jacobs

Contact Telephone Number: 614-645-0266

Contact Email Address: lkjacobs@columbus.gov

The following resolution is scheduled for the October, 2015 Columbus Board of Health Meeting (October 20th at 2:00 p.m.).

RESOLUTION 15-28

To amend chapters 203, 209, and 253 of the Columbus City Health Code regarding regulations for the Columbus Board of Health, Enforcement, Inspection and Penalties, and Licensed Facility Public Health Information Signage Requirements, respectively.

WHEREAS, the Ohio General Assembly has promulgated the Ohio Uniform Food Safety Code, the public health laws and rules pertaining to the licensing, inspection, and regulation of Food Service Operations and Retail Food Establishments throughout Ohio; and,

WHEREAS, Columbus Public Health is the approved licensor in the jurisdiction from both the Ohio Department of Agriculture and the Ohio Department of Health and,

WHEREAS, Columbus City Health Code speaks to appeal procedures for notices, order and suspensions and revocations of permits and licenses and,

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WHEREAS, there are inconsistencies in the appeal procedures for food service operations and retail food establishments between Columbus City Health Code and Ohio Revised Code; and

WHEREAS, Columbus City Health Code chapters 203, 209, and 253 are in need of correction for grammatical corrections;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 203 of the Columbus City Health Code, **BOARD of HEALTH**, Chapter 209 of the Columbus City Health Code, **ENFORCEMENT, INSPECTION, and PENALTIES**, and Chapter 253 of the Columbus City Health Code, **LICENSED FACILITY PUBLIC HEALTH INFORMATION SIGNAGE REQUIREMENTS**, be amended to read as follows:

CHAPTER 209
Enforcement, Inspection and Penalty

- 209.01 Enforcement by Health Commissioner.
- 209.02 Inspection; right of entry; evidence.
- 209.03 Notice of violation.
- 209.04 Retention of potential health hazards and condemnation.
- 209.05 Administrative appeal hearing; appeal to Board
- 209.06 Emergencies.
- 209.99 General penalty.

CROSS REFERENCES

- Orders and regulations - see Ohio R.C. §§ 3707.48, 3709.20
- Emergencies see Ohio R.C. §§ 3709.20, 3709.99
- Penalties - see Ohio R.C. §§ 3707.99(c), 3709.99
- Prosecution and legal action - see Ohio R.C. §§ 3707.02, 3709.99; CCHC §203.06
- Violations and penalty see Columbus Codes Ch. 135

209.01 ENFORCEMENT BY HEALTH COMMISSIONER.

The Health Commissioner shall have the power and duty to enforce the provisions of this Health Code.

209.02 INSPECTION; RIGHT OF ENTRY; EVIDENCE.

(a) The Health Commissioner in enforcing the provisions of this Health Code is hereby authorized and directed to make inspections pursuant to procedures of inspection by the Health Department; or in response to a complaint that an alleged violation of the provisions of this Health Code or of applicable rules or orders pursuant thereto may exist; or when the Health Commissioner has valid reason to believe a violation of this Health Code or any rules and orders pursuant thereto has been or is being committed.

(b) In situations where no public health law or permit exists, the Health Commissioner may establish a policy by issuing a memorandum of agreement for those specific situations. This memorandum shall define the specific criteria to be agreed upon and it shall be signed by the applicant or permittee and the Health Commissioner. Failure to comply with the intent of the memorandum shall constitute a violation of this Health Code.

(c) The Health Commissioner is hereby authorized to enter upon and inspect all business buildings, multiple dwellings, dwellings, dwelling units or premises at any reasonable time subject to the provisions of this Health Code for the purpose of determining whether there is compliance with its provisions. Upon presentation of proper credentials, the Health Commissioner may, where permission is granted, enter at reasonable times any business building, multiple dwelling, structure or premises in the City to perform any duty imposed on the Commissioner by this Health Code. If any owner, occupant or other person in charge of a building or premises subject to the provisions of this Health, fails or refuses to permit free access and entry to the business building, multiple dwelling, dwelling, structure or premises under that person's control or any part thereof, the Health Commissioner may apply to a judge of a court of record, pursuant to Ohio Revised Code 2933.21(F) for a warrant of search to conduct an inspection. A warrant of search to conduct an inspection shall not be issued except upon probable cause as provided in Ohio Revised Code 2933.22.

(d) All information regarding inspections and notices of violations pertaining to any structure shall be public records and available on request. The Health Commissioner may establish a reasonable fee for the purpose of defraying the cost of preparing a report and duplicating such report.

(e) The Health Commissioner shall keep confidential all evidence which is discovered or obtained in the course of an inspection made pursuant to this section and such evidence shall be considered privileged unless determined otherwise pursuant to law. The Health Commissioner may obtain samples of evidence during inspections for the purpose of presenting this evidence in court.

209.03 CONTENTS OF NOTICE OF VIOLATION

Whenever the Health Commissioner or the Commissioner's representative determines that there is a violation of any provision of the Ohio Health Code statutes, the Ohio Administrative Code, Columbus ordinances, or of any rule or regulation adopted pursuant thereto, the Health Commissioner shall give notice of such violation to the person or persons responsible therefore, as hereinafter provided. Such notice shall:

(A) Be in writing;

(B) Include a statement of the reasons why it is being issued;

(C) Allow a reasonable time for the performance of any act it requires;

(D) A notice of violation shall be served by any one (1) of the following methods;

1. Personal service, or
2. Certified mail, or
3. Residence service, or
4. Publication, or
5. Regular mail service to an address that is reasonably believed to be:
 - (a) A place of residence of the owner, or
 - (b) A location at which the owner regularly receives mail, or
6. Posting the notice of violation on or in the property, except that if a structure is vacant, then the notice shall be posted on the structure and one (1) of the above methods of service shall also be used.

(E) Be available to any person upon request upon payment of a reasonable fee to cover the cost of making a copy of the same. Any notice served shall automatically become an order if a written petition for a hearing before the Board of Health is not filed in the Health Commissioner's office fifteen (15) days after such notice is served.

209.035 EVIDENCE OF SERVICE.

Written or oral acknowledgment by the owner of receipt of a notice of violation shall be evidence that the owner received the notice of violation. An appeal of the notice of violation by the owner shall constitute evidence of written acknowledgment by the owner of service of notice of violation.

209.04 RETENTION OF POTENTIAL HEALTH HAZARDS AND CONDEMNATION.

(a) Unless otherwise specified by law, when any structure, installation, utensil, equipment, food, drink, feed, chemical or biological preparation, device or article of any kind, in the opinion of the Health Commissioner may be a health hazard, the Health Commissioner shall affix a tag or label bearing the words, "Columbus Board of Health Retained", and no person shall use, sell or dispose of, in any manner, that structure, installation, utensil, equipment, food, drink, feed, chemical or biological preparation, device or article until, after further examination is made thereof and the tag or label is removed by the Health Commissioner. The Health Commissioner may seize and hold the thing so tagged or labeled in any place so designated by him or her. No person except the Health Commissioner shall remove the tag or label. When the tag or label is affixed to any structure, installation, utensil, equipment, food, drink, feed, chemical or biological preparation, device or article, the Health Commissioner shall give, if possible, the owner, occupant, operator or agency thereof an order stating that the thing so tagged or labeled shall not be used in any manner and shall not be moved until the tag or label is removed by the Health Commissioner.

(b) The Health Commissioner shall forbid the use of, condemn and dispose of as deemed necessary, any structure, installation, utensil, equipment, food, drink, feed, chemical or biological preparation, device or article of any kind which, in

the Commissioner's opinion, is a health hazard.

(c) Any person to whom such an order is directed or from whom any action, forbearance or compliance is in any way required shall comply with such order within such period of time as the Health Commissioner may prescribe therein.

209.05 ADMINISTRATIVE APPEAL HEARING; APPEAL TO BOARD.

(a) Unless a food service operation or retail food establishment, any person who is aggrieved by an order directing or requiring any action, forbearance or compliance may, prior to taking an appeal to the Board of Health, request and receive a prompt hearing before the Health Commissioner or any specifically designated representative, provided that such request for administrative hearing is made in writing within five days from receipt of such order. If the Health Commissioner holds an administrative hearing for reconsideration of the notice or order, the Health Commissioner shall prepare a summary of the hearing and shall state the decision reached. Such summary and statement shall become part of the public record.

(b) Unless a food service operation or retail food establishment, any person who is aggrieved by an order directing or requiring any action, forbearance or compliance may appeal to the Board of Health in accordance with the procedures prescribed by the Board. This appeal shall be filed with the Board within fifteen days of the receipt of such order as provided in Section 203.08.

209.06 EMERGENCIES.

(a) Whenever, in the judgment of the Health Commissioner, an emergency exists which requires immediate action to protect the public health, safety or welfare, an order may be issued, without a hearing or appeal, directing or requiring the owner, occupant, operator or agent to take such action as is appropriate to correct or abate the emergency condition. If circumstances warrant, the Health Commissioner may act to correct or abate the emergency condition.

(b) If necessary to protect the public health and safety or the health and safety of any person, the Health Commissioner shall order that the premises be vacated forthwith and not be reoccupied until compliance with the order is achieved.

(c) In cases where it reasonably appears that there is imminent danger to the public health and safety of any person unless the emergency condition is immediately corrected by the owner, the Health Commissioner may cause the immediate repair of such emergency condition. The Health Commissioner shall further cause the costs of such emergency repair to be charged against the land on which the emergency exists as a municipal lien or to be recovered in a civil suit against the owner.

(d) The owner, occupant, operator or agent shall be granted a hearing before the Board of Health on the matter upon that person's request, as soon as practicable, but such appeal shall in no case stay the abatement or correction of such emergency.

209.99 PENALTIES.

(A) Whoever violates any provision of this Health Code or any order issued pursuant thereto is guilty of a misdemeanor of the first degree and shall be fined not more than one-thousand dollars (\$1000.00) or imprisoned for not more than one hundred and eighty (180) days or both. Each day that any such person continues to violate any of the provisions of this Health Code or any order issued pursuant thereto shall constitute a separate and complete offense. Receipt of notice under Columbus City Health Code §209.03 shall not be a prerequisite for prosecution for any violation of this Health Code, providing a diligent effort was made under its provisions.

(B) Whoever violates any provision of any rule or regulation adopted by the Health Commissioner pursuant to authority granted by this Health Code, Ohio statute, the Ohio Administrative Code or Columbus City ordinance is guilty of a misdemeanor of the first degree and shall be fined not more than one-thousand dollars (\$1000.00) or imprisoned for not

more than one hundred and eighty (180) days or both. Each day that any such person continues to violate any rule or regulation adopted by the Health Commissioner pursuant to authority granted by this Health Code, Ohio statute, the Ohio Administrative Code or Columbus City ordinance shall constitute a separate and complete offense.

(C) Regardless of the penalty otherwise provided in this section, an organization convicted of a violation of the Columbus City Health Code, a misdemeanor of the first degree, shall be fined not more than five thousand dollars (\$5,000.00).

209.995 RELATIONSHIP TO OTHER REGULATIONS.

This Code shall not be construed to prevent the enforcement of other ordinances or regulations that prescribe standards other than are provided in this Code. This Code establishes minimum standards relative to health, the prevention or restriction of disease, and the prevention, abatement or suppression of nuisances and does not replace or modify requirements otherwise established by regulations that may be additional or more stringent. This Code shall not be construed or interpreted to impair or limit in any way the authority of the Health Commissioner or the Commissioner's authorized representative to cause the removal or abatement of public nuisances or hazards that may threaten the health, safety or welfare of any person.

Please see PN0208 for Chapter 203 and PN0210 for Chapter 253

Legislation Number: PN0210-2015

Drafting Date: 9/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapters 203, 209, and 253 of the Columbus City Health Code

Contact Name: Luke Jacobs

Contact Telephone Number: 614-645-0266

Contact Email Address: lkjacobs@columbus.gov

The following resolution is scheduled for the October, 2015 Columbus Board of Health Meeting (October 20th at 2:00 p.m.).

RESOLUTION 15-28

To amend chapters 203, 209, and 253 of the Columbus City Health Code regarding regulations for the Columbus Board of Health, Enforcement, Inspection and Penalties, and Licensed Facility Public Health Information Signage Requirements, respectively.

WHEREAS, the Ohio General Assembly has promulgated the Ohio Uniform Food Safety Code, the public health laws and rules pertaining to the licensing, inspection, and regulation of Food Service Operations and Retail Food Establishments throughout Ohio; and,

WHEREAS, Columbus Public Health is the approved licensor in the jurisdiction from both the Ohio Department of Agriculture and the Ohio Department of Health and,

WHEREAS, Columbus City Health Code speaks to appeal procedures for notices, order and suspensions and revocations of permits and licenses and,

WHEREAS, Ohio Revised Code and Ohio Administrative Code specifically speak to appeal procedures for food service operation and retail food establishments respectively ; and

WHEREAS, there are inconsistencies in the appeal procedures for food service operations and retail food establishments between Columbus City Health Code and Ohio Revised Code; and

WHEREAS, Columbus City Health Code chapters 203, 209, and 253 are in need of correction for grammatical corrections;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 203 of the Columbus City Health Code, **BOARD of HEALTH**, Chapter 209 of the Columbus City Health Code, **ENFORCEMENT, INSPECTION, and PENALTIES**, and Chapter 253 of the Columbus City Health Code, **LICENSED FACILITY PUBLIC HEALTH INFORMATION SIGNAGE REQUIREMENTS**, be amended to read as follows:

CHAPTER 253
Licensed Facility Public Health Information Signage Requirements

(Enacted by BOH Resolution #07-02, 1/23/07)
(Effective 120 days after Board approved)

253.01 Definitions.
253.02 Public Health Information Sign Requirements.
253.03 Posting Requirements.
253.04 Public Health Information Sign - Period of Validity
253.05 Penalties.

253.01 Definitions

For the purpose of this chapter:

- (A) "Board of Health" or "Board" means the Board of Health of the City of Columbus, Ohio.
- (B) "Closed" means that the licensed facility may not operate because: 1. Its license has been suspended due to Columbus Board of Health action; 2. Its license has been revoked due to Columbus Board of Health action; or 3. The licensed facility has been ordered to close immediately by the Health Commissioner due to clear and present danger to the public health.
- (C) "Columbus City Health Code" or "CCHC" means the regulations promulgated by the Board of Health.
- (D) "Columbus Public Health Sanitarian" means the Registered Sanitarian or Registered Sanitarian-In-Training who is authorized by the Health Commissioner to conduct standard or non-standard health and safety inspections.
- (E) "Compliance" means that the licensed facility, based upon the most recent standard inspection, has met the minimum standards set forth by the Columbus City Health Code. The licensed facility is considered to be in compliance unless in enforcement, ordered closed, or on probation.
- (F) "Increased Frequency of Inspection" means that the licensed facility has been placed on an increased frequency of inspection for a length of time as determined by the Columbus Board of Health.
- (G) "Public Health Information Sign" means the placard (green, yellow, red, or white) that is issued by Columbus Public Health to the license holder following a standard health or safety inspection. Said public health information sign shall be five and one half (5.5) inches by four and one quarter (4.25) inches in size.
- (H) "Enforcement" means that the licensed facility, after supervisory review, is currently involved in compliance and enforcement proceedings by Columbus Public Health.
- (I) "Health Commissioner" means the Health Commissioner of the City of Columbus, Ohio, or the Commissioner's authorized representative.
- (J) "Health Department" or "Columbus Health Department" or "Columbus City Health Department" or "Columbus Public Health" or "Department" means the Health Department of the City of Columbus, Ohio.
- (K) "Licensed Facility" means any body art facility, campground, food service operation, public spa, public special use pool, public swimming pool, retail food establishment, or solid waste facility licensed or approved to operate by Columbus Public Health. However, "Licensed Facility" does not include food service vending machine locations.
- (L) "License Holder" means the person, firm, association, corporation or entity to which the license for the operation of the licensed facility was issued.
- (M) "Proprietor" means the license holder, owner, manager, operator, or other person in charge or control of the licensed facility.
- (N) "Sanitarian" means Columbus Public Health Sanitarian.

253.02 Public Health Information Sign Requirements

- (A) The public health information sign shall designate whether the licensed facility is inspected and in compliance, inspected and in need of a follow-up inspection, in the enforcement process, closed, or on an increased frequency of inspection.
- (B) The public health information sign which designates that a licensed facility is in compliance shall be the color green and shall have the words "INSPECTED" and "passed."
- (C) The public health information sign which designates that a licensed facility is in the enforcement process shall be the color yellow and shall have the words "INSPECTED" and "enforcement process."
- (D) The public health information sign which designates that a licensed facility is closed by order of the Columbus Board of Health or the Health Commissioner shall be the color red and shall have the word "CLOSED."
- (E) The public health information sign which designates that a licensed facility is on an increased frequency of inspection by order of the Columbus Board of Health and in need of follow-up inspections shall be the color white and shall have the word "INSPECTED."

253.03 Posting Requirements

- (A) Upon receipt of a public health information sign, the proprietor shall post the public health information sign so as to be clearly visible to the general public and to patrons entering the licensed facility.
- (B) The public health information sign shall be:
- (1) Posted in the front window of the establishment so as to be visible from outside and located within five feet of the front door and not less than four (4) feet or more than six (6) feet from the floor; or
 - (2) Posted in a display case which is mounted on the outside front wall of the establishment and located within five feet of the front door and not less than four (4) feet or more than six (6) feet from the floor; or
 - (3) Posted in a location as directed and determined at the discretion of the Columbus Public Health Sanitarian to ensure proper notice to the general public and to patrons.
- (C) In the event that the licensed facility is operated in the same building or space as another business, or in the event that a licensed facility shares a common patron entrance with another business, or in the event of both, the public health information sign shall, unless otherwise directed by the Columbus Public Health Sanitarian, be posted in the initial patron contact area or in a location as directed and determined at the discretion of the Columbus Public Health Sanitarian to ensure proper notice to the general public and to patrons.
- (D) No proprietor shall cause or allow the public health information sign to be altered, defaced, marred, camouflaged, or hidden from view.
- (E) The proprietor shall display only the most recent public health information sign.

253.04 Public Health Information Sign -- Period of Validity

At the completion of each inspection of a licensed facility, at the time a licensed facility is closed by order of the Columbus Board of Health or at the time a licensed facility is closed by order of the Health Commissioner, Columbus Public Health shall issue and deliver a public health information sign to the proprietor in accordance with the provisions of this chapter. The proprietor shall continually maintain and display the most recent public health information sign issued by Columbus Public Health until a more recent public health information sign is issued by Columbus Public Health.

253.05 Penalties

Repealed 2/18/14: Resolution No. 14-04

Please see PN0208-2015 for Chapter 203 and PN0209-2015 for Chapter 209.

Legislation Number: PN0211-2015

Drafting Date: 9/21/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Safety Committee Meeting to Discuss Health Risks to Columbus Firefighters

Contact Name: Gina Space

Contact Telephone Number: 645-5381

Contact Email Address: GCSpace@columbus.gov

Firefighter Mark Rine and Officials from the Public Safety Department will be on hand to answer, be briefed, and discuss health risks to Columbus Firefighters.

Council Member Zach Klein, Chair of the Public Safety Committee will be convening the hearing.

Please contact Council Member Klein's office with any questions. (614)645-5381.

Date: Thursday, October 8, 2015

Time: 11:30 am

Location:

City Hall

Conference Room 225

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 11:30am on the date of the hearing. This meeting will be broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0212-2015

Drafting Date: 9/22/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far South Columbus Area Commission - Meeting Rescheduled

Contact Name: Jo Anne St. Clair

Contact Telephone Number: (614) 645-5220

Contact Email Address: JASclair@Columbus.gov

The Far South Columbus Area Commission is rescheduling their regular meeting on the 1st Thursday of the month to the 2nd Thursday at 6:30 p.m. for October only. The meeting location is Marion Franklin Community Center, 2801 Lockbourne Road, Columbus, OH 43207.

Legislation Number: PN0213-2015

Drafting Date: 9/22/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - OCTOBER 8, 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
OCTOBER 8, 2015**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, OCTOBER 8, 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: Z15-034

Location: 5372 CENTRAL COLLEGE ROAD (43081), being 85.4± acres located on the north side of Central College Road, 3,040± feet west of Harlem Road (010-237999 plus 121 others; Rocky Fork/Blacklick Accord).

Existing Zoning: NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts.

Request: NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts.

Proposed Use: Single- and multi-unit residential development.

Applicant(s): M/I Homes of Central Ohio; c/o Laura MacGregor Comek, Atty.; 300 East Broad Street, Suite 450; Columbus, OH 43215.

Property Owner(s): Homewood Corp.; 2700 East Dublin-Granville Road; Columbus, OH 43231.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

2. APPLICATION: Z15-018

Location: 2219 EAKIN ROAD (43223), being 2.59± acres located on the south side of Eakin Road, across from the intersection with Whitethorne Avenue (570-109488 and 570-288704; Greater Hilltop Area Commission).

Existing Zoning: M-2, Manufacturing District.

Request: M, Manufacturing District.

Proposed Use: Mixed commercial and industrial development.

Applicant(s): Michael Crabtree; c/o Dave Perry, Agent; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): Michael Crabtree; c/o Timothy J. McGrath, Atty.; 575 South Third Street; Columbus, OH 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

3. APPLICATION: Z15-036

Location: 5130 MORSE ROAD (43230), being 3.3± acres located on the north side of Morse Road, 135± feet east of Underwood Farms Boulevard (220-00149 and 220-000153; Northland Community Council).

Existing Zoning: R, Rural District (pending annexation).

Request: C-2, Commercial District.

Proposed Use: Office development.

Applicant(s): Dennis Koon, c/o David L. Hodge; Smith & Hale, LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Derrer Road LLC, c/o Keena Briggs; 8413 Kiernan Drive; New Albany, OH 43054.

Planner: Shannon Pine; 645-2208; spine@columbus.gov

4. APPLICATION: Z14-034 (14335-00000-00546)

Location: 1448 MORSE ROAD (43229), being 2.83± acres located on the north side of Morse Road, 270± feet east of McFadden Road (010-132395, 010-132394 & 010-100696; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-C-4, Limited Commercial District.

Proposed Use: Monopole telecommunications antenna.

Applicant(s): New Par, a Delaware Partnership dba Verizon Wireless; c/o Christopher N. Slagle, Esq.; Bricker & Eckler LLP; 100 South Third Street; Columbus, Ohio 43215.

Property Owner(s): Four Seas Group LLC; 3070 North High Street; Columbus, OH 43202.

Planner: Shannon Pine; 645-2208; spine@columbus.gov

Legislation Number: PN0214-2015

Drafting Date: 9/23/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: August 21, 2015

Contact Name: Kelly Cramer

Contact Telephone Number: 614-645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: August 21, 2015

Legislation Number: PN0215-2015

Drafting Date: 9/23/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: August 24, 2015

Contact Name: Kelly Cramer

Contact Telephone Number: 614-645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: August 24, 2015

Legislation Number: PN0216-2015

Drafting Date: 9/23/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: August 27, 2015

Contact Name: Kelly Cramer

Contact Telephone Number: 614-645-6789
Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: August 27, 2015

Legislation Number: PN0217-2015

Drafting Date: 9/24/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 10/05/2015

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 44

CITY COUNCIL (ZONING)

OCTOBER 5, 2015

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2267-2015

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

2334-2015

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

2357-2015

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

Legislation Number: PN0218-2015

Drafting Date: 9/24/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance Committee, 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 and Human Services and Workforce Development Committee Hearing will host a public hearing to discuss 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. There will also be a special presentation from PrimaryOne Health.

Date: Thursday, September 29, 2015

Time: 4:00pm-6:00pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 4:00 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0306-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2015 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Business Meeting Dates*
King Arts Complex.
867 Mt. Vernon Ave.
8:30am to 10:00am

Hearing Dates
City of Columbus
50 W. Gay St., 1st Fl. Room B
5:00pm

| | | |
|--------------------------|-------------------|---------------------|
| January 2, 2015 | January 14, 2015 | January 27, 2015 |
| February 6, 2015 | -- | February 24, 2015 |
| March 6, 2015 | March 11, 2015 | March 24, 2015 |
| April 3, 2015 | -- | April 28, 2015 |
| May 1, 2015 | May 13, 2015 | May 26, 2015 |
| June 5, 2015 | -- | June 23, 2015 |
| July 3, 2015 | July 8, 2015 | July 28, 2015 |
| No Meetings in August--- | | |
| September 4, 2015 | September 9, 2015 | September 22, 2015 |
| October 2, 2015 | -- | October 27, 2015 |
| November 6, 2015 | November 11, 2015 | November 17, 2015** |
| December 4, 2015 | -- | December 15, 2015** |

*Business Meetings are held every other month

**earing Hea

Hearing Room location TBA

Submission Information:

City of Columbus
 Columbus Planning Division
 Attn: Lori Baudro, AICP
 50 W. Gay St., 4th Floor
 Columbus OH 43215

Legislation Number: PN0308-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2015 Meeting Schedule
 Contact Name: Daniel Ferdelman, AIA
 Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
 Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

| | |
|-------------------|---|
| Date of Submittal | Date of Meeting |
| | 2231 N. High St. (Northwood & High Building) |

6:30pm

| | |
|-------------------|--------------------|
| January 2, 2015 | January 15, 2015 |
| February 5, 2014 | February 19, 2015 |
| March 5, 2015 | March 19, 2015 |
| April 2, 2015 | April 16, 2015 |
| May 7, 2015 | May 21, 2015 |
| June 4, 2014 | June 18, 2015 |
| July 2, 2015 | July 16, 2015 |
| August 6, 2015 | August 20, 2015 |
| September 3, 2015 | September 17, 2015 |
| October 1, 2015 | October 15, 2015 |
| November 5, 2015 | November 19, 2015 |
| December 3, 2015 | December 17, 2015 |

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0309-2014

Drafting Date: 12/3/2014

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 <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline | Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm | Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm |
|----------------------|--|---|
| December 18, 2014 | December 23, 2014 * | January 6, 2015 * |
| January 22, 2015 | January 29, 2015 | February 5, 2015 |
| February 19, 2015 | February 26, 2015 | March 5, 2015 |
| March 19, 2015 | March 26, 2015 | April 2, 2015 |
| April 23, 2015 | April 30, 2015 | May 7, 2015 |
| May 21, 2015 | May 28, 2015 | June 4, 2015 |
| June 18, 2015 | June 25, 2015 | July 2, 2015 |
| July 23, 2015 | July 30, 2015 | August 6, 2015 |
| August 20, 2015 | August 27, 2015 | September 3, 2015 |
| September 17, 2015 | September 24, 2015 | October 1, 2015 |
| October 22, 2015 | October 29, 2015 | November 5, 2015 |
| November 19, 2015 | November 25, 2015 * / ** | December 3, 2015 |

December 23, 2015*

December 30, 2015 *

January 7, 2016

*Date change due to Holiday

**Room location change to: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0322-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2015 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline | Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm | Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm |
|----------------------|---|--|
| December 24, 2014* | December 30, 2014*/** | January 8, 2015 |
| January 29, 2015 | February 5, 2015 | February 12, 2015 |
| February 26, 2015 | March 5, 2015 | March 12, 2015 |
| March 26, 2015 | April 2, 2015 | April 9, 2015 |
| April 30, 2015 | May 7, 2015 | May 14, 2015 |
| May 28, 2015 | June 4, 2015 | June 11, 2015 |
| June 25, 2015 | July 2, 2015 | July 9, 2015 |
| July 30, 2015 | August 6, 2015 | August 13, 2015 |
| August 27, 2015 | September 3, 2015 | September 10, 2015 |
| September 24, 2015 | October 1, 2015 | October 9, 2015 |

October 29, 2015
November 25, 2015*
December 30, 2015*

November 5, 2015
December 3, 2015
January 7, 2016

November 12, 2015
December 10, 2015
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
February 3, 2015

January 13, 2015
February 10, 2015

January 20, 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 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.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: August 21, 2015

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

EUREKA AVE shall stop for MOUND ST

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be removed as follows:

ABBEY CHURCH RD at SAWMILL RD

The eastbound traffic in the lane second from the south curb shall no longer be required to turn left.

Turn prohibitions shall be established as follows:

northbound left turns
at ABBEY CHURCH RD and SAWMILL RD
Prohibition applies: All Times - All Days

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 442 foot long block face along the N side of BONHAM AVE from DAUGHERTY AVE extending to FIELDS AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--|
| 0 - 442 | 2105.17 | NO STOPPING ANYTIME OHIO STATE FAIR DAYS |

The parking regulations on the 300 foot long block face along the W side of CLEVELAND AVE from EDDYSTONE AVE extending to NORTH BROADWAY shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|------------|
|------------------|-----------------|------------|

| | | | | |
|-----|---|-----|---------|--------------------------------|
| 0 | - | 60 | 2105.17 | NO STOPPING ANYTIME |
| 60 | - | 220 | 2105.17 | NO STOPPING 7AM - 9AM WEEKDAYS |
| 220 | - | 300 | 2105.14 | BUS STOP ONLY |

The parking regulations on the 366 foot long block face along the E side of CLEVELAND AVE from AGLER RD extending to EDDYSTONE AVE shall be

| Range in feet | | Code Section | Regulation | |
|------------------|---|-----------------|------------|--------------------------------|
| 0 | - | 59 | 2105.17 | NO STOPPING ANYTIME |
| 59 | - | 315 | 2105.17 | NO STOPPING 4PM - 6PM WEEKDAYS |
| 315 | - | 366 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 837 foot long block face along the W side of FRONT ST from SYCAMORE ST extending to LIBERTY ST shall be

| Range in feet | | Code Section | Regulation | |
|------------------|---|-----------------|------------|---|
| 0 | - | 231 | 2105.17 | NO STOPPING ANYTIME |
| 231 | - | 283 | 2155.03 | 3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS |
| 283 | - | 383 | 2105.17 | NO STOPPING ANYTIME |
| 383 | - | 480 | 2155.03 | 3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS |
| 480 | - | 546 | 2105.17 | NO STOPPING ANYTIME |
| 546 | - | 611 | 2155.03 | 3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS |
| 611 | - | 662 | 2105.17 | NO STOPPING ANYTIME |
| 662 | - | 681 | 2105.17 | 3 HR METERS 8AM - 10AM; 4PM - 10PM, EXCEPT SUNDAYS AND HOLIDAYS |
| 662 | - | 681 | 2105.17 | NO STOPPING ANYTIME EXCEPT MOBILE FOOD VENDING BY PERMIT ONLY 10AM - 4PM |
| 681 | - | 802 | 2155.03 | 3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS |
| 802 | - | 837 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 1913 foot long block face along the S side of NORTH BROADWAY from CALUMET ST extending to INDIANOLA AVE shall be

| Range in feet | | Code Section | Regulation | |
|------------------|---|-----------------|------------|--------------------------------|
| 0 | - | 216 | 2105.17 | NO STOPPING ANYTIME |
| 216 | - | 700 | 2105.17 | (STATUTORY RESTRICTIONS APPLY) |
| 700 | - | 815 | 2105.17 | NO STOPPING ANYTIME |
| 815 | - | 983 | 2105.17 | (STATUTORY RESTRICTIONS APPLY) |
| 983 | - | 1049 | 2105.14 | BUS STOP ONLY |
| 1049 | - | 1405 | 2105.17 | (STATUTORY RESTRICTIONS APPLY) |
| 1405 | - | 1913 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 306 foot long block face along the S side of SHASTA AVE from PONDEROSA DR extending to KIRKLAND WAY shall be

| Range in feet | | Code Section | Regulation | |
|------------------|---|-----------------|------------|--------------------------------|
| 0 | - | 50 | 2105.17 | NO STOPPING ANYTIME |
| 50 | - | 276 | 2105.17 | (STATUTORY RESTRICTIONS APPLY) |
| 276 | - | 306 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 446 foot long block face along the S side of SHASTA AVE from KIRKLAND WAY extending to RAVINE BLUFF CT shall be

| Range in feet | | Code Section | Regulation | |
|------------------|---|-----------------|------------|---------------------|
| 0 | - | 30 | 2105.17 | NO STOPPING ANYTIME |

| | | | | |
|-----|---|-----|---------|--------------------------------|
| 30 | - | 416 | 2105.17 | (STATUTORY RESTRICTIONS APPLY) |
| 416 | - | 446 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 727 foot long block face along the S side of SHASTA AVE from RAVINE BLUFF CT extending to KRISTIN CT shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 30 | 2105.17 | NO STOPPING ANYTIME |
| 30 - 697 | 2105.17 | (STATUTORY RESTRICTIONS APPLY) |
| 697 - 727 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 1645 foot long block face along the N side of SHASTA AVE from PONDEROSA DR extending to PALOMAR AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 50 | 2105.17 | NO STOPPING ANYTIME |
| 50 - 1645 | 2105.17 | (STATUTORY RESTRICTIONS APPLY) |

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: August 24, 2015

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.09 TURNS AT INTERSECTIONS

Turn prohibitions shall be established as follows:

eastbound left turns
at BROAD ST and HARRIS AVE
Prohibition applies: 3PM - 4PM Monday thru Friday

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 640 foot long block face along the E side of ASHBURTON RD from MAIN ST extending to BEXLEY PARK RD shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--|
| 0 - 191 | 2105.17 | (STATUTORY RESTRICTIONS APPLY) |
| 191 - 211 | | NAMELESS ALLEY |
| 211 - 532 | | 2105.17 (STATUTORY RESTRICTIONS APPLY) |
| 532 - 555 | 2105.03 | HANDICAPPED PARKING ONLY |
| 555 - 640 | 2105.17 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 713 foot long block face along the S side of FRANKLIN PARK S from FAIRWOOD AVE extending to RHOADS AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|--------------------------------|
| 0 - 74 | 2105.17 | NO STOPPING ANYTIME |
| 74 - 687 | 2105.17 | (STATUTORY RESTRICTIONS APPLY) |
| 687 - 713 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 491 foot long block face along the E side of HARRIS AVE from EAKIN RD extending to MOUND ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 108 | 2105.17 | (STATUTORY RESTRICTIONS APPLY) |
| 108 - 131 | 2105.03 | HANDICAPPED PARKING ONLY |
| 131 - 446 | 2105.17 | (STATUTORY RESTRICTIONS APPLY) |
| 446 - 491 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 674 foot long block face along the W side of HARRIS AVE from BROAD ST extending to GRACE ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|-----------------------------------|
| 0 - 52 | 2105.17 | NO STOPPING ANYTIME |
| 52 - 213 | 2105.17 | NO STOPPING 3PM - 4PM SCHOOL DAYS |
| 213 - 233 | 2105.17 | NO STOPPING ANYTIME |
| 233 - 248 | | NAMELESS ALLEY |
| 248 - 272 | 2105.17 | NO STOPPING ANYTIME |
| 272 - 674 | 2105.17 | (STATUTORY RESTRICTIONS APPLY) |

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: August 27, 2015

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

SUMMIT ST at TOMPKINS ST

The westbound traffic in the lane first from the north curb shall turn left.

Restrictions applied: All Times - All Days

SUMMIT ST at THIRTEENTH AVE

The westbound traffic in the lane first from the north curb shall turn left.

Restrictions applied: All Times - All Days

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 112 foot long block face along the E side of FITZPATRICK BLVD from VILLAGE GROVE LANE extending to SHANNON RD shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|---------------------|
| 0 - 112 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 201 foot long block face along the W side of MAPLEBROOK LANE from DUBLIN GRANVILLE RD extending to AMUR DR shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|---------------------|
| 0 - 201 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 888 foot long block face along the N side of MOUND ST from FIFTH ST extending to GRANT AVE shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|---------------------|
| 0 - 49 | 2105.17 | NO STOPPING ANYTIME |
| 49 - 834 | 2105.14 | BUS STOP ONLY |
| 834 - 888 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 112 foot long block face along the E side of SHANNON GREEN DR from VILLAGE GROVE LANE extending to SHANNON RD shall be

| Range in feet | Code Section | Regulation |
|------------------|-----------------|---------------------|
| 0 - 112 | 2105.17 | NO STOPPING ANYTIME |

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR