

# **Columbus City Bulletin**



**Bulletin #43**  
**October 24, 2015**

# Proceedings of City Council

Saturday, October 24, 2015



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, October 19, 2015*; signed by Mayor, Michael B. Coleman on *Tuesday, October 20, 2015*, and attested by the City Clerk, prior to Bulletin publishing.)

### **The City Bulletin Official Publication of the City of Columbus**

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, October 19, 2015

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 45 OF COLUMBUS CITY COUNCIL, OCTOBER 19, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

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

#### **READING AND DISPOSAL OF THE JOURNAL**

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

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

#### **COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

- 1      [C0028-2015](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, OCTOBER 14, 2015:  
Transfer Type: D1, D3, D3A, D3X, D6  
To: TJG Restaurant Holdings LLC  
DBA Paulie Gees Short North  
1195 N High St  
Columbus OH 43201  
From: Eversince Investments LLC  
DBA Deepwood  
501 & 511 N High St  
Columbus Ohio 43215  
Permit# 8948157  
  
Transfer Type: C1, C2, D6  
To: NZR Retail of Toledo Inc  
1551 N High St  
Columbus OH 43201  
From: Tamarkin Co  
DBA OSU Gateway Getgo 3518

1551 N High St  
Columbus OH 43201  
Permit# 62791090250

New Type: D2  
To: Kindra Esau  
1602 S Fourth St  
Columbus OH 43207  
Permit# 2549380

New Type: C1, C2  
To: NZR Retail of Toledo Inc  
DBA Stop & Shop 306  
1551 N High St  
Columbus OH 43201  
Permit# 62791090255

New Type: D1  
To: Lil Ze LLC  
DBA Board Room  
17 W Buttles Av  
Columbus OH 43215  
Permit# 52015230010

Transfer Type: D2, D2X, D3, D3A, D6  
To: JTS Pizza and Pub LLC  
DBA Bier Stube North  
& Patios  
2382 W Dublin Granville Rd  
Columbus Ohio 43235  
From: 1603 N High Street Inc  
DBA Bier Stube North  
& Patios  
2382 W Dublin Granville Rd  
Columbus Ohio 43235  
Permit# 4403862

New Type: D5  
To: Cap Restaurant Development LLC  
570 N High St  
Columbus OH 43215  
Permit# 1235005

New Type: D2  
To: Lil Ze LLC  
DBA Kingmakers

N/W Bsmt & Patio Only  
17 Buttles Av  
Columbus OH 43215  
Permit# 5201523

Transfer Type: D5  
To: GMS Feta Properties II LLC  
& Patio  
2882 E Main St  
Columbus OH 43209  
From: Old 40 Tavern Inc  
& Patio  
2882 E Main St  
Columbus OH 43209  
Permit# 3251500

New Type: C1, C2  
To: Property Acquisition Specialists LLC  
DBA Angels Carryout  
44 N High St  
Columbus OH 43215  
Permit# 7087763

TREX Type: D1  
To: Taqueria Guadalajara LLC  
2400 Home Acre Drive  
Columbus Ohio 43229  
From: Vittorias At The Track, LLC  
DBA Minicos Pizza  
992 S. Sunbury Road  
Westerville Ohio 43081  
Permit# 92892790005

Advertise Date: 10/24/15  
Agenda Date: 10/19/15  
Return Date: 10/29/15

**Read and Filed**

## **RESOLUTIONS OF EXPRESSION**

### **PALEY**

- 2      [0233X-2015](#)      To celebrate and congratulate the Columbus Association for the Performing Arts, the division of Recreation and Parks, and all the sponsors of the 2015 Festival Latino on its continued success.

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

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

**TYSON**

- 3 [0245X-2015](#) To Endorse Issue 14 and support the ADAMH renewal levy on the November 3, 2015 general election ballot

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

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

- 4 [0246X-2015](#) To celebrate National Hispanic Heritage Month in the City of Columbus and to recognize the Ohio Hispanic Coalition for the contributions the Promotores de Salud program has made to the healthcare community.

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

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

**Development Committee: Ordinance #2397-2015**

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

**FR FIRST READING OF 30-DAY LEGISLATION**

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

- FR-1 [2536-2015](#) To authorize the Board of Health to accept a grant from Central Ohio Trauma System to continue the coordination of a county-level coalition for Franklin County in the amount of \$5,000.00; and to authorize the appropriation of \$5,000.00 in the Health Department Grants Fund.

(\$5,000.00)

Read for the First Time

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

- FR-2**    [2427-2015](#)    To authorize the Director of Public Service to modify the agreement with the Franklin County Board of Commissioners, or their designee, for provision of 800 MHz and 450 MHz radio system support services for the Department of Public Service; to authorize the expenditure of \$138,000.00 from the Street Construction Maintenance and Repair Fund for the Divisions of Infrastructure and Traffic Maintenance and \$39,264.00 from the General Fund for the Division of Refuse Collection. (\$177,264.00)

Read for the First Time

**PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER**

- FR-3**    [2268-2015](#)    To authorize the Director of Public Utilities to execute a construction contract with Danbert, Inc. for the Berrell Avenue Area Water Line Improvements Project; to provide for payment of inspection, material testing and related services to the Department of Public Service, Design and Construction Division; to authorize the appropriation and transfer of \$2,840,589.70 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$2,840,589.70 within the Water Supply Revolving Loan Account Fund; and to authorize a transfer and expenditure up to \$366,000.00 within the Water Works Enlargement Voted Bonds Fund; for the Division of Water. (\$3,206,589.70)

Read for the First Time

- FR-4**    [2273-2015](#)    To authorize the Director of Public Utilities to enter into an agreement with Korda/Nemeth Engineering, Inc. for professional engineering services for the Noe-Bixby Road Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$270,535.33 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2015 Capital Improvements Budget. (\$270,535.33)

Read for the First Time

- FR-5**    [2274-2015](#)    To authorize the Director of Public Utilities to enter into an agreement with GPD Group, Inc. for professional engineering services for the Sale Road Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$255,628.65 within the Water Works Enlargement Voted Bonds Fund; and to



amend the 2015 Capital Improvements Budget. (\$255,628.65)

**Read for the First Time**

- FR-6** [2331-2015](#) To authorize the Director of Public Utilities to reimburse South-Western City Schools for the Holt Road 12" Water Line Project; for the Division of Water; to authorize an expenditure up to \$21,740.21 from the Water Works Enlargement Voted Bonds Fund; and to authorize an amendment to the 2015 Capital Improvements Budget. (\$21,740.21)

**Read for the First Time**

- FR-7** [2340-2015](#) To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$209,053.96 from the Water Operating Fund (\$209,053.96)

**Read for the First Time**

- FR-8** [2343-2015](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Dynotec, Inc. for the Hall Rd. Street Lighting Improvements for the Division of Power; to authorize the transfer of \$48,218.57 within the Electricity G. O. Bonds Fund; to amend the 2015 Capital Improvements Budget and to authorize the expenditure of \$48,218.57 within the Electricity G. O. Bonds Fund. (\$48,218.57)

**Read for the First Time**

- FR-9** [2374-2015](#) To authorize the Director of Finance and Management to establish a blanket purchase order from the Universal Term Contract with AT&T for Data Services for the Division of Power, to authorize the expenditure of \$50,000.00 from the Electricity Operating Fund. (\$50,000.00)

**Read for the First Time**

#### **DEVELOPMENT: KLEIN, CHR. HARDIN TYSON GINTHER**

- FR-10** [2526-2015](#) To accept the application (AN15-013) of Derrer Road LLC for the annexation of certain territory containing 3.354 ± acres in Plain Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.

**Read for the First Time**

**TECHNOLOGY: RYAN, CHR. HARDIN PALEY GINTHER**

**FR-11** [2310-2015](#) To authorize the Director of Finance and Management to establish a purchase order, for the Department of Technology (DoT), on behalf of the Department of Public Utilities for the purchase of EMC equipment, software and support services from a pre-established universal term contract (UTC) with Advizex Technologies; and to authorize the expenditure of \$138,744.00 from the Department of Technology, Internal Service Fund. (\$138,744.00)

**Read for the First Time**

**FR-12** [2381-2015](#) To authorize the Director of the Department of Technology to modify an existing contract with Unisys Corporation to extend for an additional one year term agreement, and to increase the contract amount by \$214,972.92 for software licensing and support; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$214,972.92 from the Department of Technology, Information Services Division, Internal Services Fund. (\$214,972.92)

**Read for the First Time**

**FR-13** [2389-2015](#) To authorize the Director of Finance and Management for the Department of Technology (DoT), on behalf of the Department of Public Utilities (DPU) to establish a purchase order with Upstate Wholesale Supply dba Brite Computers, Inc. for the purchase of Fujitsu Tablets, related accessories and services; to authorize the expenditure of \$408,007.00 from the Department of Technology, Internal Service Fund. (\$408,007.00)

**Read for the First Time**

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

**FR-14** [2582-2015](#) To grant a variance from the provisions of Section 3323.19, Uses, of the Columbus City codes; for the property located at 577 WEST TOWN STREET (43215), to permit accessory kennels in conjunction with a mixed-use office and veterinary facility used for guide dog training in the EF, East Franklinton District (Council Variance # CV15-046).

**Read for the First Time**

**FR-15** [2590-2015](#) To rezone 1448 MORSE ROAD (43229), being 2.83± acres located on the north side of Morse Road, 270± feet east of McFadden Road, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning # Z14-034).

**Read for the First Time**

- FR-16** [2594-2015](#) To rezone 1192 CLEVELAND AVENUE (43201), being 1.16± acres located on the east side of Cleveland Avenue, 225± feet north of Shoemaker Avenue, From: C-4, Commercial and R-4, Residential Districts, To: C-3, Commercial District (Rezoning # Z15-024).

**Read for the First Time**

- FR-17** [2595-2015](#) To grant a variance from the provisions of Sections 3372.605(D), Building design standards, of the City codes; for the property located at 1192 CLEVELAND AVENUE (43201), to reduce the required window glass percentage along the Cleveland Avenue frontage in the C-3, Commercial District (Council Variance # CV15-026).

**Read for the First Time****CA CONSENT ACTIONS****FINANCE: TYSON, CHR. KLEIN PALEY GINTHER**

- CA-1** [2412-2015](#) To authorize the director of the Finance and Management Department to execute and acknowledge any instrument(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company, an Ohio corporation d.b.a. AEP, an electric utility easement burdening a portion of the City's real property at 5115 Krieger Court, Columbus, Ohio 43228; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

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

- CA-2** [2298-2015](#) To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for Columbus Public Health in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of \$10,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

**This item was approved on the Consent Agenda.**

- CA-3** [2396-2015](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Tobacco Control Grant Program in the amount of \$24,999.80; to authorize the appropriation of \$24,999.80 to the Health Department in the Health Department Grants Fund. (\$24,999.80)

**This item was approved on the Consent Agenda.**

**CA-4**    [2437-2015](#)    To authorize the Board of Health to enter into a revenue contract with the Columbus City Schools for the provision of public health consultation services in an amount not to exceed \$10,000.00, for the period of August 7, 2015 through August 6, 2016; and to declare an emergency. (\$10,000.00)

**This item was approved on the Consent Agenda.**

**CA-5**    [2440-2015](#)    To authorize the Board of Health to enter into a revenue contract with Columbus Neighborhood Health Center, Inc. (CNHC), dba Primary One Health, for the provision of advanced practice nurse services in an amount not to exceed \$11,500.00, for the period of September 21, 2015 through February 29, 2016; and to declare an emergency. (\$11,500.00)

**This item was approved on the Consent Agenda.**

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

**CA-6**    [0232X-2015](#)    To declare the City's immediate necessity and intent to appropriate and accept certain fee simple title and lesser real property interests in order for the Department of Public Service to timely complete the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee Public Improvement Project; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-7**    [0236X-2015](#)    To declare the City's immediate necessity and intent to appropriate and accept certain fee simple title and lesser real property interests in order for the Department of Public Service to timely complete the Pedestrian Safety Improvements -COTA Sidewalks Phase-2 Public Improvement Project; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-8**    [1939-2015](#)    To authorize and direct the City Auditor to appropriate \$60,376.04 from the Street Construction Maintenance and Repair Fund; to authorize the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders for requisite software licenses, annual maintenance fees, and support services from two Prime AE Group, Inc. State of Ohio, State Term Schedules (STS); to authorize the expenditure of \$60,376.04 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$60,376.04)

**This item was approved on the Consent Agenda.**

**CA-9**    [2394-2015](#)    To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the

Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Gay Street Condominium, LLC, for an amount of up to \$70,000.00 for work related to the Downtown Streetscape - Gay Street (Normandy to 6th) project; and to authorize the expenditure of \$70,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$70,000.00).

**This item was approved on the Consent Agenda.**

**CA-10** [2395-2015](#)

To amend Section 5 in the body of Ordinance Number 1975-2014, passed September 29, 2014, to include expenditure authorization in regard to Section 3; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-11** [2408-2015](#)

To amend the Columbus Thoroughfare Plan to reflect the additions, deletions and corrections to various roadways in the Columbus Thoroughfare plan.

**This item was approved on the Consent Agenda.**

**CA-12** [2426-2015](#)

To adopt the Downtown Streetscape Standards document as an update for the Columbus Downtown Streetscape Plan adopted by City Council in 2000, thereby providing guidelines for development, re-development, and the planning of future public improvements in the Downtown District.

**This item was approved on the Consent Agenda.**

**CA-13** [2468-2015](#)

To authorize the Director of Finance & Management to establish a purchase order with Bonded Chemical Inc., for the purchase of liquid calcium chloride, in accordance with the terms and conditions of established citywide universal term contracts for the Division of Infrastructure Management; and to authorize the expenditure of \$80,000.00 from the Municipal Motor Vehicle License Tax Fund and declare an emergency. (\$80,000.00)

**This item was approved on the Consent Agenda.**

**CA-14** [2496-2015](#)

To authorize the Director of Public Service to enter into contract with OHM Advisors for engineering, technical, and surveying services in connection with the Pedestrian Safety Improvements - Refugee Road-Winchester Pike to Hamilton Road project; to amend the 2015 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of up to \$381,714.69 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$381,714.69)

**This item was approved on the Consent Agenda.**

**CA-15** [2516-2015](#) To accept the plat titled "Barrett Subdivision", from Barrett SF, LLC, an Ohio limited liability company, by Barrett NB-SF, LLC, an Ohio limited liability company, Managing Member, by Casto Barrett, LLC, an Ohio limited liability company, Sole Member, by William J. Riat, Manager, owner of the platted land; and to declare an emergency.

**This item was approved on the Consent Agenda.**

**CA-16** [2539-2015](#) To authorize the Director of the Public Service Department to execute those documents required to transfer three small portions of right-of-way to the State of Ohio; to waive the Land Review Commission requirements of Columbus City Codes, to the extent that they may apply to this transfer; and to declare an emergency.

**This item was approved on the Consent Agenda.**

### **PUBLIC SAFETY: KLEIN, CHR. PALEY PAGE GINTHER**

**CA-17** [2143-2015](#) To authorize an appropriation of \$150,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the OSU Crime Interdiction Security Initiative (2015-2016); to authorize General Fund expenditures for Initiative activities occurring prior to the appropriation availability to be expenditure corrected to the General Government Grant Fund when the appropriation is available; and to declare an emergency (\$150,000.00).

**This item was approved on the Consent Agenda.**

**CA-18** [2410-2015](#) To authorize and direct the Director of Finance and Management to enter into contracts for miscellaneous capital improvement renovations for the Department of Public Safety, to authorize the expenditure of \$300,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$300,000.00)

**This item was approved on the Consent Agenda.**

**CA-19** [2423-2015](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY16; to authorize an appropriation of \$60,953.49 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$60,953.49).

**This item was approved on the Consent Agenda.**

**CA-20** [2424-2015](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY16; to authorize an

appropriation of \$45,096.41 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this program; and to declare an emergency. (\$45,096.41).

**This item was approved on the Consent Agenda.**

- CA-21** [2425-2015](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the OVI Task Force - FFY16; to authorize an appropriation of \$224,916.25 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this task force; and to declare an emergency. (\$224,916.25)

**This item was approved on the Consent Agenda.**

- CA-22** [2428-2015](#) To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Knight Electric for the installation of emergency generators for various Fire Stations and the Impound Lot; to authorize the expenditure of \$8,999.65 from a previously established Auditor's Certificate; and to declare an emergency. (\$8,999.65)

**This item was approved on the Consent Agenda.**

- CA-23** [2432-2015](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with the Righter Company for window repair and replacement at Fire Station 1 and 9; to authorize the expenditure of \$340,200.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$340,200.00)

**This item was approved on the Consent Agenda.**

- CA-24** [2493-2015](#) To authorize and direct the Director of Finance and Management to enter into a contract for the acquisition of Simunition Cartridges from Vance Outdoors, Inc.; to authorize an expenditure of \$36,364.80 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$36,364.80)

**This item was approved on the Consent Agenda.**

## **PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER**

- CA-25** [0238X-2015](#) To declare the City's immediate necessity and intent to appropriate and accept certain fee simple title and lesser real property interests in order for the Department of Public Utilities to timely complete the Holt Avenue/Somersworth Drive Stormwater System Public Improvement Project; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

- CA-26** [2160-2015](#) To authorize the Director of Public Utilities to enter into a planned modification with Resource International, Inc. for Oracle WAM Database and System Administration Services for the Department of Public Utilities, to authorize the expenditure of \$7,320.00 from the Electricity Operating Fund, \$46,560.00 from the Water Operating Fund, \$52,200.00 from the Sewer System Operating Fund and \$13,920.00 from the Stormwater Operating Fund (\$120,000.00).  
**This item was approved on the Consent Agenda.**
- CA-27** [2220-2015](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Stantec Consulting Services, Inc. for the Skyline Drive Stormwater System Improvements Project; to authorize the transfer of \$97,539.75 within the Storm Build America Bonds (BABs) Fund; to amend the 2015 Capital Improvements Budget and to to authorize an expenditure up to \$97,539.75 within the Storm Sewer Bonds Fund. (\$97,539.75).  
**This item was approved on the Consent Agenda.**
- CA-28** [2241-2015](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to nineteen (19) Ohio Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to nineteen Division of Sewerage and Drainage Division (DOSD) construction projects; to designate a dedicated source of repayment for the loans; and to declare an emergency.  
**This item was approved on the Consent Agenda.**
- CA-29** [2309-2015](#) To authorize the City Attorney to spend City funds to acquire in good faith certain fee simple title and lesser real property interests located in the vicinity of West Case Road and Godown Road, Columbus, Ohio 43235 and contract for associated professional services in order for DPU to timely complete the Portage Grove Sanitary Sewer Public Improvement Project; to transfer within \$85,602.00 and expend up to \$100,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund; amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$100,000.00)  
**This item was approved on the Consent Agenda.**
- CA-30** [2352-2015](#) To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of water treatment chemicals for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$500,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$500,000.00 for the expenditures listed within this legislation; and to declare an emergency. (\$500,000.00)



This item was approved on the Consent Agenda.

### **DEVELOPMENT: KLEIN, CHR. HARDIN TYSON GINTHER**

**CA-32** [2435-2015](#) 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 (00000 9th Avenue, Lot 7) 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-33** [2436-2015](#) 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 (392 Stoddart Avenue) 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-34** [2438-2015](#) 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 (780-782 Linwood Avenue) 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-35** [2439-2015](#) 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 (1451 E. 22nd Avenue) 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-36** [2470-2015](#) 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 (705 Rumsey Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

**CA-37** [2476-2015](#) To amend the 2015 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund to replace funds borrowed for use on construction projects that had to begin before the bond sale; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-38** [2502-2015](#) To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with Simonton Windows, Inc. & Simonton Building Products, Incorporated to remove Simonton Building Products, Incorporated as a Grantee to the Agreement and to add Simonton Building Products, LLC as a Grantee to the Agreement; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-39** [2521-2015](#) 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 (208-210 N. 22nd 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-40** [2530-2015](#) 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 (209-211 N. Miami 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-41** [2531-2015](#) 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 (3118 E. 13th 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-42** [2540-2015](#) 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 (751 Hanford 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.

## **RECREATION & PARKS: PAGE, CHR. RYAN KLEIN GINTHER**

- CA-43** [2204-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Stantec Consulting Services for the Olentangy Trail at Worthington Hills Extension Project; to authorize the City Auditor to transfer \$83,800.00 within the Recreation and Parks Voted Bond

Fund; to authorize the expenditure of \$76,476.00 with a contingency of \$3,524.00 for a total of \$80,000.00 from the Recreation and Parks Voted Bond Fund; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$80,000.00)

**This item was approved on the Consent Agenda.**

**CA-44** [2207-2015](#)

To authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of \$448,500.00 for the Big Walnut Creek Protection Project; to authorize the appropriation of \$614,500.00 to the Recreation and Parks Grant Fund; to authorize the City Auditor to transfer \$166,000.00 within the Recreation and Parks Voted Bond Fund; to amend the Capital Improvement Budget; and to declare an emergency. (\$614,500.00)

**This item was approved on the Consent Agenda.**

**CA-45** [2210-2015](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co. for the installation of street trees; to authorize the expenditure of \$236,691.00 with a contingency of \$23,000.00 for a total of \$259,691.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$236,691.00)

**This item was approved on the Consent Agenda.**

**CA-46** [2361-2015](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with Smith Roofing and Sheet Metal, LLC for the Roof Renovations 2015 Project; to authorize the expenditure of \$711,983.00 with a contingency of \$72,000.00 for a total of \$783,983.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$980,437.52 within the Recreation and Parks Voted Bond Fund; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$783,983.00).

**This item was approved on the Consent Agenda.**

**CA-47** [2495-2015](#)

To authorize and direct the Finance and Management Director to issue a purchase order for local telephone services from the existing Universal Term Contract established with AT&T for such purpose by the Purchasing Office; to authorize the expenditure of \$20,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$20,000.00)

**This item was approved on the Consent Agenda.**

**ADMINISTRATION: PALEY, CHR. TYSON RYAN GINTHER**

**CA-48** [2480-2015](#)

To amend the Management Compensation Plan, Ordinance No.

2713-2013, as amended, by enacting Section 5(E)-C479, the classification of Construction Manager, by amending Section 5(E)-L038, the classification of Labor Relations Specialist; by amending Section 14(A)(6); by repealing existing Section 5(E)-L038, the classification of Labor Relations Specialist; by repealing existing Section 14(A)(6); and to declare an emergency.

**This item was approved on the Consent Agenda.**

## APPOINTMENTS

- CA-49** [A0148-2015](#) Appointment of Terrance Williams, Executive Vice President of Nationwide, 1 W. Nationwide Blvd Columbus, OH 43215 to serve on the Columbus Regional Airport Authority with a new term expiration date of December 31,2018 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-50** [A0175-2015](#) Reappointment of Daisy Milner, 684 East Fourth Street, Columbus, OH 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, 2018 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-51** [A0176-2015](#) Reappointment of Robert Barksdale, P. O. Box 248567, Columbus, OH 43224, 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, 2018 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-52** [A0177-2015](#) Reappointment of Muriel Zigler, 664 E. 22nd Avenue, Columbus, OH 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, 2018 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-53** [A0178-2015](#) Reappointment of Matthew Vaccaro, 1191 St. Clair Avenue, Columbus, OH 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, 2018 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-54** [A0179-2015](#) Appointment of Anne Stewart, 1369 S. Fifth Street, Columbus, OH 43207, to serve on the Columbus South Side Area Commission replacing Mike Loyd, with a new term beginning date of September 1, 2015 and a term expiration date of December 31, 2015 (resume

attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

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

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

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

### FINANCE: TYSON, CHR. KLEIN PALEY GINTHER

**SR-1** [0234X-2015](#) To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2016 and to declare an emergency.

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

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

**SR-2** [2466-2015](#) To authorize the Finance and Management Director to enter a contract for the option to purchase Liquid Oxygen with Airgas USA, LLC; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; to waive formal competitive bidding requirements; and to declare an emergency. (\$1.00).

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

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

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

**SR-3** [2503-2015](#) To authorize the Board of Health to enter into contract with Gatehouse Media Partners, Inc. to implement a syphilis and PrEP awareness media campaign; to authorize the expenditure of \$40,000.00 from the Health Department Grants Fund; to waive the competitive bidding provisions of the City Code; and to declare an emergency. (\$40,000.00)

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

**Abstained:** 1 - Eileen Paley

**Affirmative:** 6 - Shannon Hardin, Zach Klein, Jaiza Page, Fran Ryan, Priscilla Tyson, and Andrew Ginther

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

**SR-4** [2336-2015](#) To authorize the City Auditor to appropriate \$4,373,000.00 within the Polaris TIF Fund; to authorize the City Auditor to transfer cash and appropriation between the Polaris TIF fund and the Polaris Interchange Fund; to authorize the Director of Public Service to enter into agreement with the Ohio Department of Transportation (ODOT) for the DEL-Gemini Parkway Extension (PID 95706) project; to authorize the expenditure of \$4,373,000.00 from the Polaris Interchange Fund relative to the aforementioned project; and to declare an emergency. (\$4,373,000.00)

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

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

### **PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER**

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

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

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

### **DEVELOPMENT: KLEIN, CHR. HARDIN TYSON GINTHER**

[2397-2015](#) To adopt the 2016 Action Plan Budget which implements the second year of the five-year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; to authorize the filing of the plan application with the U. S. Department of Housing and Urban Development; and to declare an emergency.

*TABELED UNTIL 11/16/2015*

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

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

## **RECREATION & PARKS: PAGE, CHR. RYAN KLEIN GINTHER**

**SR-6** [2206-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contract with IBI Group for the design of the Alum Creek Trail Westerville Road Connector Path; to waive the competitive bidding requirements of the Columbus City Code; and to authorize the expenditure of \$39,439.22 with a contingency of \$3,000.00 for a total of \$42,439.22 from the Recreation and Parks Voted Bond Fund.

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

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

**SR-7** [2208-2015](#) To authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of \$783,054.00 for the Dry Run Stream Restoration Project; to authorize the appropriation of \$1,205,700.00 to the Recreation and Parks Grant Fund; to authorize the City Auditor to transfer \$422,646.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,205,700.00)

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

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

## **EDUCATION: PAGE, CHR. TYSON RYAN GINTHER**

**SR-8** [2616-2015](#) To authorize the Director of the Department of Education to modify a contract with Millbrook Nursery School & Kindergarten for annual pre-kindergarten services by extending the contract to August 31, 2016; and to declare an emergency.

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

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

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

**SR-9** [2407-2015](#) To authorize and direct the Administrative Judge of the Franklin

County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$16,902.00 in matching funds from the probation user fees fund and transfer said funds to the general government grant fund; to appropriate \$628,175.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$628,175.00)

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

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

## **TECHNOLOGY: RYAN, CHR. HARDIN PALEY GINTHER**

### **SR-10 [2390-2015](#)**

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Gordon Flesch Company, Inc., utilizing two State of Ohio DAS Cooperative Contracts; to authorize the purchase order created from this ordinance to be extended if the State Term contracts are extended; and to authorize the expenditure of \$47,980.20 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency (\$47,980.20).

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

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

## **ADJOURNMENT**

*ADJOURNED AT 6:18 PM*

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

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





# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, October 19, 2015

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 46 OF CITY COUNCIL (ZONING), OCTOBER 19, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

**A MOTION WAS MADE BY PRESIDENT GINTHER, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE SECOND READINGS OF THE FOLLOWING ZONING ORDINANCES: 2303-2015, 2473-2015, 2479-2015, 2491-2015, 2494-2015, 2511-2015, AND 2515-2015. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0**

#### EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

##### [2303-2015](#)

To rezone 6315 EAST BROAD STREET (43230), being 1.9± acres located on the south side of East Broad Street, 645± east of McNaughten Road, From: L-C-2, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z15-032).

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

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

##### [2473-2015](#)

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3309.14, Height districts; and 3353.05(C)(2),(4), C-2 District development limitations, of the Columbus City Codes; for

the property located at 1152 EAST DESHLER AVENUE (43206), to permit a monopole telecommunication antenna and accessory equipment building in the R-4, Residential District (Council Variance # CV15-036).

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

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

[2479-2015](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F Area district requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 1157 PENNSYLVANIA AVENUE (43201), to permit a rear single-unit dwelling above a detached garage (carriage house) with reduced development standards in the R-2F, Residential District (Council Variance # CV15-048).

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

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

[2491-2015](#)

To rezone 2961 LAMB AVENUE (43219), being 0.77± acres located on the south side of Lamb Avenue, 250± feet east of Johnstown Road, From: M-2, Manufacturing District, To: M, Manufacturing District (Rezoning # Z15-038).

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

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

[2494-2015](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.49, Minimum number of parking spaces required; 3321.05(B)(2), Vision clearance, 3333.18(D), Building lines; 3333.23(a), Minimum side yard permitted; and 3333.25, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 178 WILSON AVENUE (43205), to permit a mixed-use development with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV14-067).

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

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

2511-2015

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.15, R-4 area district requirements; 3332.27, Rear yard; 3372.541, Landscaped area and treatment; 3372.542, Maximum lot coverage; 3372.543, Building lines; and 3372.544, Maximum floor area, of the Columbus City codes; for the property located at 1446 INDIANOLA AVENUE (43201), to permit a maximum of eight apartment units within an existing building with reduced development standards in the R-4, Residential District (Council Variance # CV15-040).

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

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

2515-2015

To rezone 1989 EAST DUBLIN-GRANVILLE ROAD (43229), being 4.52± acres located at the southwest and southeast corners of East Dublin-Granville and Beechcroft Roads, From: C-3, Commercial, and CPD, Commercial Planned Development Districts, To: L-C-4, Limited Commercial District (Rezoning # Z15-007).

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

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

**ADJOURNMENT**

*ADJOURNED AT 6:43 PM*

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

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

# Ordinances and Resolutions

**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** 0232X-2015

**Drafting Date:** 9/25/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:**

The City's Department of Public Service (DPS) is engaged in the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22/PID 84017) 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 Alum Creek Drive from Frebis Avenue to Refugee Road, Columbus, Ohio 43207 (collectively, "Real Estate") in order for DPS to complete the Public Project. The City passed Ordinance Number 2689-2014 on December 8, 2014, 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 certain fee simple title and lesser real property interests in order for the Department of Public Service to timely complete the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee Public Improvement Project; and to declare an emergency. (\$0.00)

**WHEREAS**, the City intends to improve and construct roadway, sidewalks, shared-use pathways, and associated appurtenances of portions of Alum Creek Drive by allowing the Department of Public Service (DPS) to engage in the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22/PID 84017) Public Improvement Project (*i.e.* Public Project);

**WHEREAS**, the City intends for the City Attorney to acquire the necessary fee simple title and lesser property interests located in the vicinity of Alum Creek Drive from Frebis Avenue to Refugee Road, Columbus, Ohio 43207 (*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 DPS 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, 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 (DPS) to complete the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22/PID 84017) Public Improvement Project:

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

- 1) 5-CH (perpetual channel & water drainages utility easement)
- 2) 5-SW (perpetual sewer utility easement)
- 3) 5-T1 (temporary, twenty-four (24) month, construction & access easement)
- 4) 5-T2 (temporary, twenty-four (24) month, construction & access easement)
- 5) 6-CH1 (perpetual channel & water drainages utility easement)
- 6) 6-CH2 (perpetual channel & water drainages utility easement)
- 7) 6-SW (perpetual sewer utility easement)
- 8) 6-T (temporary, twenty-four (24) month, construction & access easement)
- 9) 6-U (perpetual electric utility easement)
- 10) 7-SH1 (perpetual public highway & roadway and general utility easement)
- 11) 7-SH2 (perpetual public highway & roadway and general utility easement)
- 12) 7-SW1 (perpetual sewer utility easement)
- 13) 7-SW2 (perpetual sewer utility easement)
- 14) 7-T1 (temporary, twenty-four (24) month, construction & access easement)
- 15) 7-T2 (temporary, twenty-four (24) month, construction & access easement)
- 16) 8-WD (fee simple title without limitation of existing access rights)
- 17) 8-SW (perpetual sewer utility easement)
- 18) 8-T (temporary, twenty-four (24) month, construction & access easement)
- 19) 10-WD (fee simple title without limitation of existing access rights)
- 20) 10-SW (perpetual sewer utility easement)
- 21) 10-T (temporary, twenty-four (24) month, construction & access easement)
- 22) 10-U (perpetual electric utility easement)
- 23) 11-WD (fee simple title without limitation of existing access rights)
- 24) 11-T (temporary, twenty-four (24) month, construction & access easement)
- 25) 12-WD (fee simple title without limitation of existing access rights)
- 26) 12-T (temporary, twenty-four (24) month, construction & access easement)

- 27) 12-U (perpetual electric utility easement)
- 28) 13-WD (fee simple title without limitation of existing access rights)
- 29) 13-U (perpetual electric utility easement)
- 30) 13-T (temporary, twenty-four (24) month, construction & access easement)
- 31) 14-WD (fee simple title without limitation of existing access rights)
- 32) 14-T (temporary, twenty-four (24) month, construction & access easement)
- 33) 14-U (perpetual electric utility easement)
- 34) 15-U1 (perpetual electric utility easement)
- 35) 15-U2 (perpetual electric utility easement)
- 36) 15A-T (temporary, twenty-four (24) month, construction & access easement)
- 37) 15-T1 (temporary, twenty-four (24) month, construction & access easement)
- 38) 15-T2 (temporary, twenty-four (24) month, construction & access easement)
- 39) 17-WD (fee simple title without limitation of existing access rights)
- 40) 18-WD (fee simple title without limitation of existing access rights)
- 41) 27-WD (fee simple title without limitation of existing access rights)
- 42) 27-T (temporary, twenty-four (24) month, construction & access easement)
- 43) 28-T (temporary, twenty-four (24) month, 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:** 0233X-2015

**Drafting Date:** 9/28/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To celebrate and congratulate the Columbus Association for the Performing Arts, the division of Recreation and Parks, and all the sponsors of the 2015 Festival Latino on its continued success.

**WHEREAS,** Festival Latino began in 1996, and in 2009 the Columbus Association for the Performing Arts joined as an event partner, and it has since become the primer Latino festival in the U.S. Midwest and;

**WHEREAS,** the festival drew more than 203,000 people from our city, across the great State of Ohio and the entire Midwest to our downtown Bicentennial Park and during its’ two-day event, August 8-9, 2015 and;

**WHEREAS,** Festival Latino celebrates family and community with a variety of cultural activities and events representing the diverse Latino community here in our state’s capital and;

**WHEREAS,** Festival Latino coordinated Ohio-based musicians, artists, and dancers, as well as internationally known musicians, creating a blend of the best artists of our community with the best

artists the world has to offer to create a positive cultural experience for all to enjoy

**WHEREAS**, City Council continues to foster the city's major cultural and artistic events that are essential to the cultural fabric of Columbus; and

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

That we do hereby celebrate and congratulate CAPA, the division of Recreation and Parks, and all the sponsors of the 2015 Festival Latino on its continued success.

**Legislation Number:** 0234X-2015

**Drafting Date:** 9/30/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

This action is required as part of the County tax budget process. This resolution accepts the amounts and rates determined by the Franklin County Budget.

Fiscal Impact: N/A

To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2016 and to declare an emergency.

**WHEREAS**, this Council, in accordance with the provisions of law, has previously adopted a tax budget for the fiscal year commencing January 1, 2016; and

**WHEREAS**, the Budget Commission of Franklin County, Ohio, has certified its action to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by the Council, and what part thereof is without and what part is within the ten mill limitation; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Government in that it is immediately necessary to accept the amounts and rates fixed by the County Budget Commission for the City's tax budget for the year 2016 for the immediate preservation of the public peace, health, property and safety; now therefore,

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

**Section 1.** That the amounts and rates as determined by the Franklin County Budget Commission in its certification, be and the same are hereby accepted.

**Section 2.** Be it further resolved that there be and is hereby levied on the tax duplicate of said City the rates of each tax necessary to be levied within and without the ten mill limitation, as set forth in SCHEDULE A, as follows:

SCHEDULE A  
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX  
APPROVED BY THE BUDGET COMMISSION, AND COUNTY AUDITOR'S  
ESTIMATED TAX RATES

Amount to be Derived from	Amount Approved by Budget	County Auditor's Estimate of Full Tax Rate to be Levied
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	<u>Levies Outside 10 Mill Limitation</u>	<u>Commission Inside 10 mill Limit</u>	<u>Inside 10 Mill Limit</u>	<u>Outside 10 Mill Limit</u>
General Fund		\$ 36,290,667.84	2.54	
Police Pension		4,439,112.57	.30	
Fire Pension		<u>4,439,112.57</u>	.30	
Total		<b>\$ 45,168,892.98</b>	<b>3.14</b>	

**Section 3.** Be it further resolved that the Clerk of this Council, be and he is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

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

**Legislation Number:** 0236X-2015

**Drafting Date:** 10/1/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:**

The City’s Department of Public Service (DPS) is engaged in the Pedestrian Safety Improvements - Central Ohio Transit Authority (COTA) Sidewalks Phase-2 (PID 590105-100042) Public Improvement Project (“Public Project”). The City must acquire and accept certain fee simple title and lesser real property interests located in the vicinities of Dierker Road and Kenny Road, Columbus, Ohio 43220 and East Campus View Boulevard, Columbus, Ohio 43235 (collectively, “Real Estate”) in order for DPS to complete the Public Project. The City passed Ordinance Number 1003-2015 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City will need to appropriate 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 certain fee simple title and lesser real property interests in order for the Department of Public Service to timely complete the Pedestrian Safety Improvements -COTA Sidewalks Phase-2 Public Improvement Project; and to declare an emergency. (\$0.00)

**WHEREAS**, the City intends to improve and construct roadway, sidewalks, shared-use pathways, and associated appurtenances of portions of the public right-of-ways of Dierker Road, Kenny Road, and East Campus View Boulevard by allowing the Department of Public Service (DPS) to engage in the Pedestrian Safety Improvements - Central Ohio Transit Authority (COTA) Sidewalks Phase 2 (PID 590105-100042) Public Improvement Project (*i.e.* Public Project);

**WHEREAS**, the City intends for the City Attorney to acquire the necessary fee simple title and lesser property interests located in the vicinities of Dierker Road and Kenny Road, Columbus, Ohio 43220 and East Campus View Boulevard, Columbus, Ohio 43235 (*i.e.* Real Estate) in order to complete the Public Project;

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

**WHEREAS**, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City's intent to appropriate 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 (DPS) to complete the Pedestrian Safety Improvements - Central Ohio Transit Authority (COTA) Sidewalks Phase 2 (PID 590105-100042) Public Improvement Project (*i.e.* Public Project):

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

**Campus View Boulevard**

- 1) 1-WD (fee simple title without limitation of existing access rights)
- 2) 1-T (temporary, twenty-four (24) month, construction & access easement)
- 3) 2-T (temporary, twenty-four (24) month, construction & access easement)
- 4) 3-WD (fee simple title without limitation of existing access rights)
- 5) 3-T (temporary, twenty-four (24) month, construction & access easement)
- 6) 4-WD (fee simple title without limitation of existing access rights)
- 7) 4-T (temporary, twenty-four (24) month, construction & access easement)
- 8) 5-WD (fee simple title without limitation of existing access rights)

- 9) 5-T (temporary, twenty-four (24) month, construction & access easement)
- 10) 6-T (temporary, twenty-four (24) month, construction & access easement)
- 11) 7-WD (fee simple title without limitation of existing access rights)
- 12) 7-T (temporary, twenty-four (24) month, construction & access easement)
- 13) 8-WD (fee simple title without limitation of existing access rights)
- 14) 8A-T (temporary, twenty-four (24) month, construction & access easement)
- 15) 9-WD (fee simple title without limitation of existing access rights)
- 16) 9-T (temporary, twenty-four (24) month, construction & access easement)
- 17) 10-T (temporary, twenty-four (24) month, construction & access easement)
- 18) 11-T (temporary, twenty-four (24) month, construction & access easement)
- 19) 13-T1 (temporary, twenty-four (24) month, construction & access easement)
- 20) 13-T2 (temporary, twenty-four (24) month, construction & access easement)

**Kenny Road**

- 21) 1-T (temporary, twenty-four (24) month, construction & access easement)
- 22) 2-3WD (fee simple title without limitation of existing access rights)
- 23) 2-1T (temporary, twenty-four (24) month, construction & access easement)
- 24) 2-2T (temporary, twenty-four (24) month, construction & access easement)
- 25) 2-3T (temporary, twenty-four (24) month, construction & access easement)
- 26) 3-T1 (temporary, twenty-four (24) month, construction & access easement)
- 27) 3-T2 (temporary, twenty-four (24) month, construction & access easement)
- 28) 4-T (temporary, twenty-four (24) month, construction & access easement)
- 29) 5-WD (fee simple title without limitation of existing access rights)
- 30) 6-WD (fee simple title without limitation of existing access rights)
- 31) 6-T (temporary, twenty-four (24) month, construction & access easement)
- 32) 7-T (temporary, twenty-four (24) month, construction & access easement)
- 33) 8-WD (fee simple title without limitation of existing access rights)
- 34) 8-T (temporary, twenty-four (24) month, construction & access easement)
- 35) 9-WD (fee simple title without limitation of existing access rights)
- 36) 11-WD (fee simple title without limitation of existing access rights)
- 37) 11-T (temporary, twenty-four (24) month, construction & access easement)
- 38) 13-WD (fee simple title without limitation of existing access rights)
- 39) 13-T (temporary, twenty-four (24) month, construction & access easement)
- 40) 14-T (temporary, twenty-four (24) month, construction & access easement)
- 41) 15-WD (fee simple title without limitation of existing access rights)
- 42) 15-T (temporary, twenty-four (24) month, construction & access easement)
- 43) 17-WD (fee simple title without limitation of existing access rights)
- 44) 17-T (temporary, twenty-four (24) month, construction & access easement)
- 45) 18-T (temporary, twenty-four (24) month, construction & access easement)
- 46) 20-S1 (perpetual sewer utility easement)
- 47) 20-S2 (perpetual sewer utility easement)
- 48) 20-T (temporary, twenty-four (24) month, construction & access easement)
- 49) 21-T (temporary, twenty-four (24) month, construction & access easement)
- 50) 22-T1 (temporary, twenty-four (24) month, construction & access easement)
- 51) 22-T2 (temporary, twenty-four (24) month, construction & access easement)
- 52) 22-T3 (temporary, twenty-four (24) month, construction & access easement)
- 53) 23-T (temporary, twenty-four (24) month, construction & access easement)
- 54) 24-T (temporary, twenty-four (24) month, construction & access easement)
- 55) 25-WD (fee simple title without limitation of existing access rights)

- 56) 25-T (temporary, twenty-four (24) month, construction & access easement)
- 57) 26-T (temporary, twenty-four (24) month, construction & access easement)
- 58) 29-WD (fee simple title without limitation of existing access rights)
- 59) 29-T (temporary, twenty-four (24) month, construction & access easement)
- 60) 31-WD (fee simple title without limitation of existing access rights)

**Dierker Road**

- 61) 1-WD (fee simple title without limitation of existing access rights)
- 62) 1-T1 (temporary, twenty-four (24) month, construction & access easement)
- 63) 1-T2 (temporary, twenty-four (24) month, construction & access easement)
- 64) 2-T (temporary, twenty-four (24) month, construction & access easement)
- 65) 3-WD (fee simple title without limitation of existing access rights)
- 66) 3-T (temporary, twenty-four (24) month, construction & access easement)
- 67) 4-T (temporary, twenty-four (24) month, construction & access easement)
- 68) 6-WD (fee simple title without limitation of existing access rights)
- 69) 6-CH (perpetual channel utility easement)
- 70) 6-T (temporary, twenty-four (24) month, construction & access easement)
- 71) 8-T (temporary, twenty-four (24) month, construction & access easement)
- 72) 8A-T (temporary, twenty-four (24) month, construction & access easement)
- 73) 9-CH (perpetual channel utility easement)
- 74) 9-T (temporary, twenty-four (24) month, construction & access easement)
- 75) 10-S (perpetual sewer utility easement)
- 76) 10-T1 (temporary, twenty-four (24) month, construction & access easement)
- 77) 10-T2 (temporary, twenty-four (24) month, construction & access easement)
- 78) 11-T (temporary, twenty-four (24) month, construction & access easement)
- 79) 12-WD (fee simple title without limitation of existing access rights)
- 80) 12-CH (perpetual channel utility easement)
- 81) 12-T (temporary, twenty-four (24) month, construction & access easement)
- 82) 13-P (perpetual public sidewalk & access easement)
- 83) 13-S (perpetual sewer utility easement)
- 84) 13-T1 (temporary, twenty-four (24) month, construction & access easement)
- 85) 13-T2 (temporary, twenty-four (24) month, construction & access easement)
- 86) 14-P (perpetual public sidewalk & access easement)
- 87) 14-T (temporary, twenty-four (24) month, construction & access easement)
- 88) 15-P (perpetual public sidewalk & access easement)
- 89) 15-T (temporary, twenty-four (24) month, 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.

Drafting Date: 10/1/2015

Current Status: Passed

Version: 1

Matter Type: Resolution

## **BACKGROUND:**

The City's Department of Public Utilities (DPU) is engaged in the Holt Avenue/Somersworth Drive Stormwater System (CIP 611010-100000) Public Improvement Project ("Public Project"). The City must acquire and accept certain fee simple title and lesser real property interests located in the vicinity of Holt Avenue and Somersworth Drive, Columbus, Ohio 43219 (collectively, "Real Estate") in order for DPU to complete the Public Project. The City passed Ordinance Number 1553-2015 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City will need to appropriate 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 certain fee simple title and lesser real property interests in order for the Department of Public Utilities to timely complete the Holt Avenue/Somersworth Drive Stormwater System Public Improvement Project; and to declare an emergency. (\$0.00)

**WHEREAS**, the City intends to improve the storm sewer infrastructure in the vicinity of Holt Avenue and Somersworth Drive, Columbus, Ohio 43219 by allowing the Department of Public Utilities (DPU) to engage in the Holt Avenue/Somersworth Drive Stormwater System Public Improvement Project (*i.e.* Public Project);

**WHEREAS**, the City intends for the City Attorney to acquire the necessary fee simple title and lesser property interests located in the vicinity of Holt Avenue and Somersworth Drive, Columbus, Ohio 43219 (*i.e.* Real Estate) in order to complete the Public Project;

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

**WHEREAS**, an emergency exists in the usual daily operations of DPU 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 Utilities (DPU) to complete the Holt Avenue/Somersworth Drive Stormwater System (CIP 611010-100000) Public Improvement Project (*i.e.* Public Project):

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

- 1) 1-S (perpetual sewer utility easement)**
- 2) 1-T (temporary, twelve (12) month, 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.

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**Legislation Number:** 0245X-2015

**Drafting Date:** 10/15/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**WHEREAS,** the Franklin County Commissioners have placed a five year, 2.2 mill renewal levy in support of ADAMH on the November 3, 2015 general election ballot; and

**WHEREAS,** the levy will provide much-needed funding of the ADAMH safety net of care, so they can continue to fund services that help people help themselves; and

**WHEREAS,** the services provided by ADAMH and its network of 33 provider agencies touch nearly 100,000 Franklin County residents every year; and

**WHEREAS,** the levy is a renewal of the levy overwhelmingly approved by Franklin County residents in 2005 and will not increase property taxes for home owners; and

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

That the Columbus City Council does hereby endorse Issue 14 and strongly urges the residents of Franklin

County to vote in favor of the ADAMH renewal levy on November 3, 2015

To Endorse Issue 14 and support the ADAMH renewal levy on the November 3, 2015 general election ballot

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**Legislation Number:** 0246X-2015

**Drafting Date:** 10/16/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

**WHEREAS**, National Hispanic Heritage Month is observed annually beginning on September 15 and ending on October 15. The purpose of the month is to celebrate the histories, cultures, and contributions of American citizens whose ancestors came from Spain, Mexico, the Caribbean and Central and South America; and

**WHEREAS**, The observation began in 1968 as Hispanic Heritage Week under President Lyndon Johnson and was expanded by President Ronald Regan in 1988 to cover a 30-day period starting on September 15. September 15 is significant because it is the anniversary of independence for Latin American countries Costa Rica, El Salvador, Guatemala, Honduras and Nicaragua. In addition, Mexico and Chile celebrate their independence days on September 16 and September 18, respectively, which all fall within the 30 day period; and

**WHEREAS**, Promotores de Salud are bilingual Community Health Workers who use their language skills to inform, educate, and interpret for Limited English patients and providers; and

**WHEREAS**, Promotores de Salud are selected because of their commitment to serve their communities by providing peer to peer health education, and by their involvement with the families to ensure that treatment is followed. Some of the duties associated with their work include conducting home visits, follow-up with patients, and providing them with an understanding of medication, and treatments; and

**WHEREAS**, Hispanic health is often shaped by factors such as language and cultural barriers, lack of access to preventive care and the lack of health insurance; and

**WHEREAS**; Columbus Public Health understands the need for interpretation services for its non-English speaking clients who visit the Women's Health Services Clinic, and through the Ohio Hispanic Coalition's Promotores de Salud program, they can ensure that those seeking health services receive complete healthcare; and

**WHEREAS**, Ohio Hispanic Coalition is working with myriad communities partners to raise awareness regarding Hispanic health in the community, and they are advocating on the importance of issues that affect the Hispanic Community in the State of Ohio Now therefore ;

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

That this Council recognizes the importance of Hispanic Heritage Month and commends the Ohio Hispanic Coalition for their work to advocate on behalf of the Hispanic Community in the State of Ohio.

To celebrate National Hispanic Heritage Month in the City of Columbus and to recognize the Ohio Hispanic Coalition for the contributions the Promotores de Salud program has made to the healthcare community.

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**Legislation Number:** 1939-2015

**Drafting Date:** 7/8/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The legislation provides for the implementation of electronic imaging services and document conversion software within the Department of Public Service, for the purposes of optimizing storage space, reducing future storage costs, and providing more efficient and ready access to departmental information.

Ordinance 1592-2015 authorized the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders for the provision of electronic document imaging services from two PRIME AE Group, State of Ohio, State Term Schedules (STS): Prime AE Group, State Term Schedule # 800071-2, expiration date 8/31/2015; and PRIME AE Group, a dealer of Hyland OnBase, State Term Schedule # 533272-3, expiration date 3/31/2017. Due to time and storage constraints, cost effectiveness, and the minority certification of the company, it was deemed in the best interest of the city to purchase from the aforementioned State Term Schedules, a practice authorized by Ordinance 582-87.

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders for requisite software licenses, annual maintenance fees, and support services relative to the aforementioned effort.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for PRIME AE Group, Inc., 26-0546656 is and expires 2/5/2016.

Searches of the System of Award Management (Federal) and the Findings for Recovery list (State) produced no findings against PRIME AE Group, Inc.

## **3. FISCAL IMPACT**

Funds in the amount of \$60,376.04 will be appropriated from the Street Construction Maintenance and Repair Fund.

## **4. EMERGENCY**

Emergency action is requested so that the project may be undertaken as quickly as possible in order to provide the optimum service.

To authorize and direct the City Auditor to appropriate \$60,376.04 from the Street Construction Maintenance and Repair Fund; to authorize the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders for requisite software licenses, annual maintenance fees, and support services from two Prime AE Group, Inc. State of Ohio, State Term Schedules (STS); to authorize the expenditure of \$60,376.04 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$60,376.04)

**WHEREAS**, the Department of Public Service has an immediate need for the provision of document imaging services, software acquisition, and related maintenance and support services, for the purpose of optimizing information storage and retrieval within the Department; and



**WHEREAS**, Ordinance 1592-2015 authorized the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders for the provision of imaging services from two PRIME AE Group, State of Ohio, State Term Schedules (STS): PRIME AE Group, State Term Schedule # 800071-2, expiring 8/31/2015; and PRIME AE Group, a dealer of Hyland OnBase, State Term Schedule # 533272-3, expiring 3/31/2017; and

**WHEREAS**, this legislation authorizes Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders for requisite software licenses, annual maintenance fees, and support services relative to the aforementioned effort; and

**WHEREAS**, necessary funds for this project are in the Street Construction Maintenance and Repair Fund; and

**WHEREAS**, an emergency exists in the daily operations of the Department of Public Service in that it is immediately necessary to provide funds for document conversion services and the purchase and installation of related software and components, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That sum of \$60,376.04 be and is hereby appropriated from the unappropriated balance of the Street Construction Maintenance and Repair Fund, Fund 265, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, to the Department of Public Service, Department 59-12, Fund 265, Object Level One 06, Object Level Three 3336, OCA 590145.

**SECTION 2.** That the Director of Finance and Management, on behalf of the Department of Public Service, be and is hereby authorized to establish a purchase order for the purchase of software licenses and support and the payment of annual maintenance fees from Prime AE Group, per the State Term Schedules # 800071-2 and # 533272-3, in an amount not to exceed of \$60,376.04.

**SECTION 3.** That for the purpose of paying the cost of this expense the sum of \$60,376.04 or so much thereof as may be needed, is hereby authorized to be expended from the Department of Public Service, Department 59-12, Fund 265, Object Level One 06, Object Level Three 3336, OCA 590145.

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

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

**Legislation Number:** 2143-2015

**Drafting Date:** 8/22/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation appropriates funding for the joint Ohio State University ("OSU") - Columbus Division of Police ("CPD") Crime Interdiction Security Initiative. A long-standing, mutual-aid collaboration has been in place between both agencies with established guidelines for mutual assistance and use of resources to address criminal activity and emergencies that occur across jurisdictional lines. One of the provisions of the 2012-2014 MOU is that OSU will reimburse the City of Columbus for all overtime and benefit costs for sworn CPD officer overtime worked for the initiative activities. The maximum amount of OSU reimbursement to the City for these costs is \$150,000.00 per academic year. The 2013-14 academic year grant-reimbursable expenditures were \$124,667.81, and the 2014-15 academic year grant-reimbursable expenditures were \$137,297.79. A new MOU term will begin with the 2015-2016 academic year.

The Interdiction Project activities and timing are determined via collaborative planning by OSU and CPD personnel. Examples of additional law enforcement activity periods would include student move-in/out times, the start of academic classes and high profile campus events. The 2015-2016 OSU academic year and the initiative were concurrently scheduled and began August, 2015.

Expenditure corrections will be processed to reverse any General Fund expenditures and charge them to the Initiative once the city accounting system has set up the appropriation.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to expedite the appropriation of the funding for the OSU Crime Interdiction Security Initiative, which began in August, 2015.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$150,000.00 for CPD sworn overtime expenditures and benefits for the OSU Crime Interdiction Security Initiative. All funds appropriated are reimbursable from OSU through an OSU-CPD MOU. Any Initiative expenditures charged to the General Fund in advance of the appropriation availability will be expenditure corrected and charged to the Initiative as soon as the appropriation is established and available for accounting activity.

To authorize an appropriation of \$150,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the OSU Crime Interdiction Security Initiative (2015-2016); to authorize General Fund expenditures for Initiative activities occurring prior to the appropriation availability to be expenditure corrected to the General Government Grant Fund when the appropriation is available; and to declare an emergency (\$150,000.00).

**WHEREAS,** The Ohio State University and the City of Columbus Division of Police entered into an MOU establishing guidelines for mutual assistance and use of resources to address criminal activity and emergencies that occur across jurisdictional lines; and

**WHEREAS,** The Ohio State University will provide reimbursement to the City of Columbus Division of Police for all overtime and benefit costs for sworn CPD officer overtime worked for the OSU Crime Interdiction Security Initiative activities up to a maximum of \$150,000.00 per academic year; and

**WHEREAS,** an appropriation is needed to cover the costs associated with the academic year 2015-2016 OSU Crime Interdiction Security Initiative; and

**WHEREAS**, pending establishment of the OSU Crime Interdiction Security Initiative (2015-2016) appropriation, City General Funds will be expended for CPD Interdiction costs and correctly charged to the appropriation via expenditure correction when the appropriation becomes available for accounting activity; and

**WHEREAS**, funds need to be made available at the earliest possible time because the 2015-2016 OSU academic year and Crime Interdiction Security Initiative activities were concurrently scheduled and began August, 2015; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety in that it is immediately necessary to appropriate \$150,000.00 and authorize city General Fund expenditures and expenditure corrections for the 2015-2016 academic year OSU Crime Interdiction Security Initiative overtime costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** That the expenditure of the City General Funds is authorized for the start-up activities of the OSU Crime Interdiction Security Initiative (2015-2016), and CPD overtime costs and all of the expenditures will be corrected to the Initiative when the city appropriation for the Initiative is available for accounting activity.

**SECTION 2.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the 2015-2016 OSU academic year the sum of \$150,000.00 is appropriated as follows:

DIV	FUND	OBJ1	OBJ3	OCA	GRANT	AMOUNT
30-03	220	01 1127	331505	331505		3,530.80
30-03	220	01 1131	331505	331505		117,693.21
30-03	220	01 1161	331505	331505		22,950.18
30-03	220	01 1171	331505	331505		1,706.55
30-03	220	01 1173	331505	331505		4,119.26

This appropriation is effective upon receipt of the fully-executed agreement.

**SECTION 3.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

**SECTION 5.** At the end of the 2015-16 OSU academic year period, any repayment of unencumbered balances required by OSU 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 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 2160-2015

**Drafting Date:** 8/25/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Department of Public Utilities entered into a contract with Resource International, Inc. to provide Oracle WAM Database and System Administration Services for the Department of Public Utilities. The project scope entails administration of the Department of Public Utilities' "Work and Asset Management (WAM)" system with a full enterprise license. The WAM system is the department's database used for tracking work orders, assets, and inventory.

The goal is to leverage the Department's mission critical data and systems in order to empower them to provide service to their customers that are more proactive, transparent, and data-driven. The consultant will provide database administration and system administration duties and facilitate performance tracking and reporting. This contract is the result of a Request for Proposal received on January 28, 2011. The original contract covers a five-year period with each phase subject to review and approval by Columbus City Council, the Mayor, and the Auditor's certification of funds.

This is the fourth modification of the contract and funds Phase 5 as defined in the original proposal. All terms and conditions of the original agreement remain in full force and effect.

**SUPPLIER: Resource International, Inc.** 31-0669793, expires June 30, 2017

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

1. Amount of additional funds: The amount of additional funds needed for Phase 5 is \$120,000.00. The original contract ("Phase 1") was established for \$300,000.00. The first modification of contract ("Phase 2") was established for \$154,460.00. The second modification ("Phase 3") added \$250,000.00. The third modification ("Phase 4") added \$175,000.00 to the contract. This fourth modification ("Phase 5") will add \$120,000.00 for a total contract cost of \$999,460.00. The need for increased funding is to cover anticipated contract billings from December 1, 2015 through November 30, 2016.

2. Reason additional needs were not foreseen: The need for additional funds was foreseen and is outlined in the original agreement. This legislation is to encumber the funds required for Phase 5.

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

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

**FISCAL IMPACT:** \$120,000.00 is needed and budgeted for this service.

The following amounts were encumbered for similar services:

2014: \$175,000.00

2013: \$250,000.00

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

**WHEREAS**, the Department of Public Utilities has a contract with Resource International, Inc., for Oracle WAM Database and System Administration Services, and

**WHEREAS**, a need exists to provide administration of the Department's "Work and Asset Management (WAM)" system with a full enterprise license, with the goal to leverage the Department's mission critical data and systems in order to empower them to provide service to their customers that are more proactive, transparent, and data-driven. The consultant will provide database administration and system administration duties, and facilitate performance tracking and reporting, and

**WHEREAS**, the vendor has agreed to provide these additional services as part of the Phase 5 modification as outlined under the terms of the original contract; now, therefore

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

**SECTION 1.** That the Public Utilities Director be and is hereby authorized and directed to modify and increase EL012220 in order to implement this modification with Resource International, Inc., 6350 Presidential Gateway, Columbus, OH 43231. Total amount of modification #4 is to ADD \$120,000.00. Total contract amount including all modifications is \$999,460.00.

**SECTION 2.** That this modification is in accordance with Chapter 329 of the Columbus City Code relating to the modification of an existing contract.

**SECTION 3.** That the expenditure of \$120,000.00 or so much thereof as may be needed, be and the same hereby is authorized as follows:

**Fund No. 550-Electricity**

OCA 600023  
Object Level 1: 03  
Object Level 03: 3336  
Amount: \$7,320.00

**Fund No. 600-Water**

OCA 600049  
Object Level 1: 03  
Object Level 03: 3336  
Amount: \$46,560.00

**Fund No. 650-Sewers**

OCA 600056  
Object Level 1: 03

Object Level 03: 3336  
Amount: \$52,200.00

**Fund No. 675-Stormwater**

OCA 600065  
Object Level 1: 03  
Object Level 03: 3336  
Amount: \$13,920.00

**TOTAL: \$120,000.00**

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

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

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**Legislation Number:** 2173-2015

**Drafting Date:** 8/27/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to increase and extend the Professional Construction Management Services agreement with URS Corporation - Ohio, which provides cost effective construction management, field representation, inspection testing, instrumentation/control design, integration and support services, and services for maintenance of operations during construction for various capital improvements projects for the Division of Water.

The original contract anticipated that Professional Construction Management services would be provided under multiple contract modifications over a multiyear period to support construction projects that *begin* construction within the 2011 through 2015 period, with services extending through the end of the subsequent construction duration. As noted in the original legislation, the contract duration may need to be extended based on actual construction durations. Based on current estimated construction schedules, this contract is expected to run from 2010 through 2018.

The original legislation, under Ordinance No. 1386-2010, was executed in December 2010 to allow the Professional Construction Management Team to perform a constructability review of the Upground Reservoir R-2 Project prior to advertisement for bid in December 2010.

Modification No. 1, under Ordinance No. 0134-2011, enabled the Professional Construction Management Team to perform construction management and field representation for the Upground Reservoir Raw Water Pump Station and Raw Water Line projects.

Modification No. 2, under Ordinance No. 0975-2011 enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for the remainder of 2011 and the first half of 2012.

Modification No. 3, under Ordinance No. 1487-2012, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for the remainder of

2012 and the first half of 2013.

Modification No. 4, under Ordinance No. 0384-2013, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for June 2013 through May 2014.

Modification No. 5, under Ordinance No. 0999-2014, enabled the Professional Construction Management Team to perform construction management and field representation for various projects for May 2014 through September, 2014, and also extended the contract through 2017.

Modification No. 6, under Ordinance No. 1416-2014, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for September, 2014 through May 2015.

Modification No. 7, under Ordinance No. 0659-2015, enabled the Professional Construction Management Team to perform construction management and field representation for various projects, for May 2015 through November 2015.

Modification No. 8 (current) is to cover Professional Construction Management tasks from the date of execution through May, 2016. Funding under this modification provides PCM services for the following projects: 690428-100003: DRWP Treatment Capacity Increase - Filter Rehabilitation and I&C Backbone; 690428-100005: DRWP Treatment Capacity Increase - Ion Exchange/Plant Reliability Upgrades; Project 690430-100001: Hap Cremean Water Plant (HCWP) Treatment Improvements; Project 690441-100000: Alum Creek Pump Station Improvements; Project 690488-100000: PAWP Treatment Upgrades; and 690518-100002: City-wide PMIS Support Services. A description of these projects can be found on the attachment "ORD 2173-2015 Information, Item No. 9".

**1.1 Amount of additional funds to be expended: \$6,090,000.00**

Original Contract Amount:	\$ 200,000.00	(EL011123)
Modification 1	\$ 1,625,000.00	(EL011432)
Modification 2	\$15,750,000.00	(EL011999)
Modification 3	\$ 6,854,740.00	(EL013639)
Modification 4	\$13,500,000.00	(EL014415 / EL015052)
Modification 5	\$ 3,800,000.00	(EL015798)
Modification 6	\$ 6,090,000.00	(EL016093)
Modification 7	\$ 6,090,000.00	(EL016906)
<u>Modification 8 (current)</u>	<u>\$ 6,090,000.00</u>	
Total (Orig. + Mods. 1-8)	\$61,609,740.00	

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

This modification was planned and identified in the original contracting legislation Ordinance No. 1386-2010, in the first contract modification Ordinance No. 0134-2011, the second contract modification Ordinance No. 0975-2011, the third contract modification Ordinance No. 1487-2012, the fourth contract modification Ordinance No. 0384-2013, the fifth contract modification Ordinance No. 0999-2014, the sixth contract modification Ordinance No. 1416-2014, as well as the seventh contract modification Ordinance No. 0659-2015.

**1.3. Reason other procurement processes are not used:**

The original RFP for this project anticipated a multi-year project with annual expenditures. The original

authorizing legislation Ordinance No. 1386-2010, the first contract modification Ordinance No. 0134-2011, the second contract modification Ord. 0975-2011, the third contract modification Ordinance No. 1487-2012, the fourth contract modification Ordinance No. 0384-2013, fifth contract modification Ordinance No. 0999-2014, the sixth contract modification Ordinance No. 1416-2014, and the seventh contract modification Ordinance No. 0659-2015, identified the planned contract modifications.

**1.4. How cost of modification was determined:**

The consultant prepared a cost breakdown exhibit including estimated hours and hourly rates for upcoming work. This cost breakdown was reviewed and approved by the Project manager for the City Division of Water. Hourly rates and multipliers were submitted during the Request for Proposal phase of the project, with annual increases included for the contract duration.

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

This is a Professional Construction Management project which will facilitate the Construction Administration and Construction Inspection Services for projects in the Division of Water capital program. These projects are all related to the water supply and treatment. These projects are incorporated in the capital improvement program for various reasons including meeting regulatory requirements, expanded supplies to meet development concerns and maintenance of the water supply, and treatment facilities. All of these functions are tied to the economic vitality of the service area. Outreach and public informational meetings have been performed under previous modifications of this contract and will be performed on individual projects as they near construction as appropriate. The consultant team has identified a commitment to the Mayor's Green Initiative in their business practices, including recycling programs in their offices, a commitment to double-sided printing, and utilization of Project Management Information System (PMIS) for submittal reviews which limits the need for printing documents for review.

**3. CONTRACT COMPLIANCE INFO:** 34-0939859, expires 7/1/17, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against URS Corporation - Ohio.

**4. FUTURE CONTRACT MODIFICATIONS:** The next contract modification (number 9) will be submitted for Council approval in Spring 2016 (approximately \$11.7 million). Additional future modifications will occur in 2017 (approximately \$7.3 million) and 2018 (approximately \$1 million). The total contract amount for the anticipated 2010 through 2018 life of this contract is estimated to be approximately \$81,610,000 million. The duration of this project is linked to the duration of the construction projects being managed, and may need to be extended beyond 2018 if construction duration is extended.

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

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

**WHEREAS,** Contract No. EL011123 was authorized by Ordinance No. 1386-2010, passed October 18, 2010, was executed November 24, 2010, and approved by the City Attorney on November 30, 2010; and

**WHEREAS,** Modification No. 1, under Purchase Order No. EL011432 authorized by Ordinance No.



0134-2011 passed February 23, 2011, was executed March 10, 2011, and approved by the City Attorney on March 17, 2011; and

**WHEREAS**, Modification No. 2 under Purchase Order No. EL011999 authorized by Ordinance No. 0975-2011 passed July 18, 2011, was executed August 18, 2011, and approved by the City Attorney on August 18, 2011; and

**WHEREAS**, Modification No. 3 under Purchase Order No. EL013639 authorized by Ordinance No. 1487-2012 passed July 16, 2012, was executed October 16, 2012, and approved by the City Attorney on October 22, 2012; and

**WHEREAS**, Modification No. 4 under Purchase Order No. EL014415 / EL015052 authorized by Ordinance No. 0384-2013 passed April 15, 2013, was executed May 15, 2013, and approved by the City Attorney on May 23, 2013; and

**WHEREAS**, Modification No. 5 under Purchase Order No. EL015798 authorized by Ordinance No. 0999-2014 passed May 19, 2014, was executed May 23, 2014, and approved by the City Attorney on May 30, 2014; and

**WHEREAS**, Modification No. 6 under Purchase Order No. EL016093 authorized by Ordinance No. 1416-2014 passed July 14, 2014, was executed July 16, 2014, and approved by the City Attorney on July 28, 2014; and

**WHEREAS**, Modification No. 7 under Purchase Order No. EL016906 authorized by Ordinance No. 0659-2015 passed March 30, 2015, was executed April 14, 2015, and approved by the City Attorney on April 20, 2015; and

**WHEREAS**, Modification No. 8 is needed in order to provide necessary services for projects from date of execution through May, 2016; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to transfer and expend funds within the Water Works Enlargement Voted Bonds Fund; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the Professional Construction Management Services agreement with URS Corporation - Ohio, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized and directed to modify and increase the Professional Construction Management Services agreement with URS Corporation - Ohio in the amount of \$6,090,000.00.

**SECTION 2.** That this contract modification is in compliance with Chapter 329 of Columbus City Codes.

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$5,052,000.00 within the Department of Public Utilities, Division of Water, Dept./Div. No. 60-09, Object Level Three 6686 as indicated on attachment “ORD 2173-2015 Transfers”.

**SECTION 4.** That the 2015 Capital Improvements Budget is hereby amended as indicated on attachment “ORD 2173-2015 Transfers”.

**SECTION 5.** That the expenditure of \$6,090,000.00 is hereby authorized for the Professional Construction Management Services agreement within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Object Level Three 6686, as follows:

<u>Project No.</u>	<u>Project Name</u>	<u>OCA</u>	<u>Amount</u>
<b>Voted 2008 New Funding:</b>			
690428-100003	DRWP Cap. Incr. Filter Bldg.	664283	\$1,278,000.00
690428-100005	DRWP Cap Incr. Ion / Reliability	664285	\$1,260,000.00
690430-100001	HCWP Trmt. Imp’s-DD	664301	\$1,825,000.00
690441-100000	Alum Creek Pump Station Imp’s	690441	\$ 332,000.00
690518-100002	Constr. Mgmt.-City-Wide PMIS	695182	\$ 250,000.00
<b>Voted 2013 New Funding:</b>			
690428-100005	DRWP Cap Incr. Ion / Reliability	664285	\$ 107,000.00
690488-100000	PAWP Treatment Upgrades	606488	\$1,038,000.00
Grand Total:			<b>\$6,090,000.00</b>

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

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

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

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

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

Drafting Date: 9/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Background:**

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Stantec Consulting Services, Inc. for the extension of the Olentangy Trail at Worthington Hills. This extension project will involve investigation of alignments, logical connection points, analysis of existing vehicle, bicycle, and pedestrian patterns, improvement alternatives and best practices for safely integrating trail users into a busy commercial area fronted by a high traffic roadway. Involvement with the local constituency of residents and business owners will be conducted early on, and continue throughout the project.

The project is intended to be a two stage contract, with the first stage to include Preliminary Engineering. Pending successful completion of the Preliminary Engineering phase, a contract modification will be developed for Stage 2, with the scope of design development and final plan submittals.

In September of 2015, the trail will be closed for up to 18 months during ODOT’s reconstruction of the I-270/SR 315 interchange project. As part of this reconstruction, a ‘net benefit’ has been established by ODOT for the impacts of the project to trail use. The net benefit will be assisting the City of Columbus with the extension of the trail from the park to directly tie in to the Olentangy Valley Shopping Center, Clubview Boulevard, Highview Boulevard and residents and employment centers north of the retail center. Over 2,000 residents and workers are close to the path entry, yet have no safe biking or walking access.

The Olentangy Trail is the busiest trail in Ohio. Recent trail counts show that the trail had over 1,000,000 uses in 2014. Several segments of the trail receive over 1,000 users per day. The trail currently ends at Worthington Hills Park, along the Olentangy River, 1 mile north of I-270. This northern end of the trail is a major access point, and is one of the heaviest destination points on the 14 mile trail.

ODOT will be providing \$250,000 towards construction of this extension. Construction is scheduled for 2017.

The costs for this project will be \$76,476.00 with a contingency of \$3,524.00 for a total of \$80,000.00.

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract due to the schedule limits imposed by the state funding and federal environmental review requirements.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on June 19, 2015 and received by the Recreation and Parks Department on July 8, 2015. Bids were received from the following companies:

<u>Company</u>	<u>Status</u>
Stantec	(MAJ)
CHA Consulting	(MAJ)
CT Consultants	(MAJ)
DLZ Ohio, Inc.	(MBE)
EL Robinson Engineering	(MAJ)
GPD Group	(MAJ)
IBI Group	(MAJ)
JMT	(MAJ)

Jones Stuckey (MAJ)  
Korda (MAJ)  
Michael Baker International (MAJ)  
MS Consultants (MAJ)  
OHM Advisors (MAJ)  
Parsons Brinckerhoff, Inc. (MAJ)  
Patrick Engineering, Inc. (MAJ)  
Terradon (MAJ)

After reviewing the proposals that were submitted, it was determined that Stantec was the most responsive bidder.

**Principal Parties:**

Stantec Consulting Service, Inc.  
1500 Lake Shore Drive, Suite 100  
Columbus, OH 43204  
Brian Hagerty 614-486-4383  
Contract Compliance #11-2167170  
Exp: 11/6/15  
Columbus Employees: 25+

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract due to the schedule limits imposed by the state funding and federal environmental review requirements.

**Fiscal impact:**

The expenditure of \$80,000.00 is budgeted in the Recreation and Parks Voted Recreation and Parks Bond Fund to meet the financial obligations of this agreement.

To authorize and direct the Director of Recreation and Parks to enter into contract with Stantec Consulting Services for the Olentangy Trail at Worthington Hills Extension Project; to authorize the City Auditor to transfer \$83,800.00 within the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$76,476.00 with a contingency of \$3,524.00 for a total of \$80,000.00 from the Recreation and Parks Voted Bond Fund; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$80,000.00)

**WHEREAS**, it is necessary to enter into a contract with Stantec Consulting Service, Inc. for the extension of the Olentangy Trail at Worthington Hills Project;

**WHEREAS**, it is necessary to authorize the City Auditor to transfer \$83,800.00 within the Recreation and Parks Voted Bond Fund;

**WHEREAS**, it is necessary to authorize the expenditure of \$76,476.00 with a contingency of \$3,524.00 for a total of \$80,000.00 from the Recreation and Parks Voted Bond Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that

it is immediately necessary to enter into said contract for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with the Stantec Consulting Service for the extension of the Olentangy Trail at Worthington Hills Project.

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

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

**SECTION 4.** That the City Auditor is hereby authorized 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 5.** That the City Auditor is hereby authorized to transfer \$83,800.00 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

**FROM:**

Project	OCA Code	Object Level 3	Amount
510229-100001 (Bikeway Trail Safety)	722901	6621	\$83,800.00

**TO:**

Project	OCA Code	Object Level 3	Amount
510316-100000 (Greenways Projects)	644625	6621	\$3,800.00
510316-100102 (Planning Area 2 Trail Improvements/Acquisitions)		731612 6621	\$80,000.00

**SECTION 6.** That the 2015 Capital Improvements Budget Ordinance 0557-2015 is hereby amended as follows in order to provide sufficient budget authority for this and future legislation.

**CURRENT:**

Fund 702; 510229-100001; Bikeway Trail Safety; \$83,800 (SIT Supported)  
Fund 702; 510316-100000; Greenways Projects; \$2,382,202 (SIT Supported)  
Fund 702; 510316-100102; Planning Area 2 Trail Improvements/Acquisitions; \$0 (SIT Supported)

**AMENDED TO:**

Fund 702; 510229-100001; Bikeway Trail Safety; \$0 (SIT Supported)  
Fund 702; 510316-100000; Greenways Projects; \$2,386,002 (SIT Supported)  
Fund 702; 510316-100102; Planning Area 2 Trail Improvements/Acquisitions; \$80,000 (SIT Supported)

**SECTION 7.** 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
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510316-100102 (Planning Area 2 Trail Improvements/Acquisitions) 731612 6621 \$80,000.00

**SECTION 8.** 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.

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**Legislation Number:** 2206-2015

**Drafting Date:** 9/2/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with IBI Group for the design of the Alum Creek Trail - Westerville Road Connector Path. This project will complete engineering plans for an east/west connection to the Alum Creek Trail, serving neighborhoods along Westerville Road, north of Morse Road. The 0.5 mile connector will run from Brandywine Park to Wingfield Street, where it directly connects to the regional trail. The project will be built in conjunction with the Department of Public Service's Olentangy/Alum Creek Connector (OLAC) improvements at Westerville Road. When completed, the trail connector will join on-street bikeway improvements from the Olentangy Trail at Hudson Street to the Alum Creek Trail. Over 2,000 residents will be able to access the Alum Creek Trail when constructed. Construction is scheduled to begin in Spring of 2016. One of the most high priority trail improvements requested in Columbus is east/west connectors to existing regional trails.

The costs for this project will be \$39,439.22 with a contingency of \$3,000.00 for a total of \$42,439.22.

A bid waiver is requested for this work. IBI Group was the original engineering team for the Dept. of Public Service in developing the OLAC crosstown bikeway. Plans have already been completed by IBI for an on-street segment of this project. The firm has already completed right-of-way plans, signalization plans, and pavement marking for the project. Continuing the trail plan development with IBI will be more cost effective and more efficient in time, allowing the project to be built in 2016.

**Principal Parties:**

IBI Group  
635 Brooksedge Blvd.  
Westerville, OH 43081  
Jeff Hackenbracht 614-818-4900  
Contract Compliance #31-1442777  
Exp Date: 9/25/16  
Columbus Employees: 25+

**Fiscal impact:**

The expenditure of \$42,439.22 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

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

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks to enter into contract with IBI Group for the design of the Alum Creek Trail Westerville Road Connector Path; and

**WHEREAS**, it is in the best interest of the Recreation and Parks Department to waive the competitive bidding requirements of the Columbus City Codes to enter into this contract because IBI Group was the original engineering team for the OLAC crosstown bikeway; and

**WHEREAS**, it is necessary to authorize the expenditure of \$39,439.22 with a contingency of \$3,000.00 for a total of \$42,439.22 from the Recreation and Parks Voted Bond Fund; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with IBI Group for the design of the Alum Creek Trail Westerville Road Connector Path.

**SECTION 2.** To authorize the expenditure of \$39,439.22 with a contingency of \$3,000.00 for a total of \$42,439.22 from the Recreation and Parks Voted Bond Fund.

**SECTION 3.** That this Council finds it in the best interests of the City to waive the competitive bidding provisions of City Code Chapter 329.

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

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

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

**SECTION 7.** For the purpose stated in Section 2, the expenditure of \$42,439.22 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
510316-100106 (Planning Area 6 Trail Improvements/Acquisitions)		731606 6621	\$42,439.22

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

by law.

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**Legislation Number:** 2207-2015

**Drafting Date:** 9/2/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into a grant agreement with the Ohio Public Works Commission for the appropriation of grant and matching funds for the Big Walnut Creek Confluence Protection project. This project seeks to protect 87.2 acres of high quality riparian corridor along the southern reach of Big Walnut Creek, near its confluence with the Scioto River. Over 2 miles of river corridor will be protected. Big Walnut Creek is listed as Exceptional Warm Water Habitat, the highest water quality use designation in Ohio. The protection corridor will provide water quality benefits, wildlife habitats, public education efforts, and connectivity to the regional trail network.

Land acquisition expenditure legislation will be created separately at a later date after negotiations by the City Attorney's Real Estate Division.

The fiscal impact of this ordinance will be to accept and appropriate grant funds in the amount of \$448,500. The City will contribute \$166,000 toward the match for a total project cost of \$614,500.

**Principal Party:**

Ohio Public Works Commission  
65 East State Street #312  
Columbus, OH 43215  
614-466-0880

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said grant agreement with the Ohio Public Works Commission and to fulfill the schedule required by the granting authority.

**Fiscal Impact:**

The fiscal impact of this ordinance will be to accept and appropriate grant funds in the amount of \$448,500.00. The City will contribute \$166,000.00 toward the match for a total project cost of \$614,500.00. The City match will come from the Recreation and Parks Voted Bond Fund.

To authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of \$448,500.00 for the Big Walnut Creek Protection Project; to authorize the appropriation of \$614,500.00 to the Recreation and Parks Grant Fund; to authorize the City Auditor to transfer \$166,000.00 within the Recreation and Parks Voted Bond Fund; to amend the Capital Improvement Budget; and to declare an emergency. (\$614,500.00)

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of \$448,500.00 for the Big Walnut Creek Protection Project; and

**WHEREAS**, it is necessary to authorize the appropriation of \$614,500.00 to the Recreation and Parks Grant



Fund; and

**WHEREAS**, it is necessary to authorize the City Auditor to transfer \$166,000.00 within the Recreation and Parks Voted Bond Fund; to amend the Capital Improvement Budget;

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to accept said grant and enter into agreement 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 accept a grant in the amount of \$448,500.00 and enter into a grant agreement with the Ohio Public Works Commission.

**SECTION 2.** That from the unappropriated monies in the Recreation and Parks Grant Fund 283, 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 \$448,500.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Appropriation effective upon receipt of executed grant agreement.

Grant Title: Big Walnut Creek Protection Project; Grant Number: to be assigned by City Auditor's office; OCA Code: to be assigned by City Auditor's Office; Object Level 3: 6601; AMOUNT: \$448,500.00

**SECTION 3.** That the City Auditor is hereby authorized to transfer appropriations of \$166,000.00 within the Recreation and Parks Voted Bond Fund 702 as follows:

**FROM:**

Project	OCA Code	Object Level 3	Amount
510316-100000 (Greenways Projects)	644625	6621	\$166,000.00

**TO:**

Project	OCA Code	Object Level 3	Amount
510316-100000 (Greenways Projects)	644625	5501	\$166,000.00

**SECTION 4.** That the City Auditor is hereby authorized to transfer cash and appropriation in the amount of \$166,000.00 as follows:

**FROM:**

Project	OCA Code	Object Level 3	Amount
510316-100000 (Greenways Projects)	644625	5501	\$166,000.00

**TO:**

Grant Title: Big Walnut Creek Protection Project; Grant Number: to be assigned by City Auditor's Office; OCA Code: to be assigned by City Auditor's office; Object Level 3: 0886; AMOUNT: \$166,000.00

**SECTION 5.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 6.** 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 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2208-2015

**Drafting Date:** 9/2/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into a grant agreement with the Ohio Public Works Commission for the appropriation of grant and matching funds for the Dry Run Stream Restoration project. Dry Run is one of the most heavily impacted streams in Columbus and is a tributary of the Scioto River. The seven square mile watershed flows through the city's Hilltop/Westgate community and a central segment of the stream, near Hague Avenue, is completely contained within a 92" pipe. This segment runs behind two schools, a YMCA, and a church/day care facility. The project will completely day light Dry Run, using a natural channel stream restoration for 2,200 lineal feet. The result will provide a fully functional floodplain, stream channel, and habitat recovery zone. The project also provides a significant educational opportunity for young people, and expanded passive recreation for an inner-city neighborhood.

The fiscal impact of this ordinance will be to accept and appropriate grant funds in the amount of \$783,054. The City will contribute \$422,646 toward the match for a total project cost of \$1,205,700.

**Principal Parties:**

Ohio Public Works Commission  
65 East State Street #312  
Columbus, OH 43215  
614-466-0880

**Emergency Justification:**

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said grant agreement with the Ohio Public Works Commission and to fulfill the schedule required by the granting authority.

**Fiscal Impact:**

The fiscal impact of this ordinance will be to accept and appropriate grant funds in the amount of \$783,054.00. The City will contribute \$422,646.00 toward the match for a total project cost of \$1,205,700.00. The City match will come from the Recreation and Parks Voted Bond Fund.

To authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of \$783,054.00 for the Dry Run Stream Restoration Project; to authorize the appropriation of \$1,205,700.00 to the Recreation and Parks Grant Fund; to authorize the City Auditor to transfer \$422,646.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,205,700.00)

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks to accept a grant and enter into a grant agreement with the Ohio Public Works Commission in the amount of \$783,054.00 for the Dry Run Stream Restoration Project; and

**WHEREAS**, it is necessary to authorize the appropriation of \$1,205,700.00 to the Recreation and Parks Grant Fund; and

**WHEREAS**, it is necessary to authorize the City Auditor to transfer \$422,646.00 within the Recreation and Parks Voted Bond Fund; ; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to accept said grant and enter into agreement 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 he is hereby authorized and directed to accept a grant in the amount of \$783,054.00 and enter into an agreement with the Ohio Public Works Commission.

**SECTION 2.** That from the unappropriated monies in the Recreation and Parks Grant Fund 283, 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 \$783,054.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Appropriation effective upon receipt of executed grant agreement.

Grant Title: Dry Run Stream Restoration Project; Grant Number: to be assigned by City Auditor's office; OCA Code: to be assigned by City Auditor's Office; Object Level 3: 6621; AMOUNT: \$783,054.00

**SECTION 3.** That the City Auditor is hereby authorized to transfer appropriations of \$422,646.00 within the Recreation and Parks Voted Bond Fund 702 as follows:

**FROM:**

Project	OCA Code	Object Level 3	Amount
510316-100000 (Greenways Projects)	644625	6621	\$422,646.00

**TO:**

Project	OCA Code	Object Level 3	Amount
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510316-100000 (Greenways Projects) 644625 5501 \$422,646.00

**SECTION 4.** That the City Auditor is hereby authorized to transfer cash and appropriation in the amount of \$422,646.00 as follows:

**FROM:**

Project	OCA Code	Object Level 3	Amount
510316-100000 (Greenways Projects)	644625	5501	\$422,646.00

**TO:**

Grant Title: Dry Run Stream Restoration Project; Grant Number: to be assigned by City Auditor's Office; OCA Code: to be assigned by City Auditor's office; Object Level 3: 0886; AMOUNT: \$422,646.00

**SECTION 5.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 6.** 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 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2210-2015

**Drafting Date:** 9/2/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Greenscapes Landscape Co., Inc. for the installation of 867 street trees throughout Columbus to further the Mayor's Green Initiative and to help replace trees that have been lost to the Emerald Ash Borer. Trees will be planted in the following planning areas: 2, 4, 10, 13, 15, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, and 27.

The costs for this project will be \$236,691.00 with a contingency of \$23,000.00 for a total of \$259,691.00.

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

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Greenscapes	(MAJ)	\$236,691

After reviewing the proposals that were submitted, it was determined that Greenscapes Landscape Co. was the lowest and most responsive bidder.

Greenscapes Landscape Co. has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

**Principal Parties:**

Greenscapes Landscape Company  
 4220 Winchester Pike, Columbus, OH 43232  
 Tom Kuhn 614-830-2606  
 CC# 31-1027889  
 Exp Date: in process  
 Columbus Employees: 30+

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may be completed before the ground freezes.

**Fiscal impact:** The expenditure of \$259,691.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co. for the installation of street trees; to authorize the expenditure of \$236,691.00 with a contingency of \$23,000.00 for a total of \$259,691.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$236,691.00)

**WHEREAS,** it is necessary for the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc for the purpose of installing 867 street tress throughout Columbus to further the Mayor's Green Initiative, and to help replace trees that have been lost to the Emerald Ash Borer; planted in the following planning areas: 2, 4, 10, 13, 15, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, and 27; and

**WHEREAS,** it is necessary to authorize the expenditure of \$236,691.00 with a contingency of \$23,000.00 for a total of \$259,691.00 from the Recreation and Parks Voted Bond Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to 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 contract with Greenscapes Landscape Co., Inc. for the purpose of installing 867 street tress throughout Columbus to further the Mayor's Green Initiative, and to help replace trees that have been lost to the Emerald Ash Borer.

**SECTION 2.** The the expenditure of \$236,691.00 with a contingency of \$23,000.00, for a total of \$259,691.00, is authorized from the Recreation and Parks Voted Bond Fund.

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

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

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

**SECTION 6.** For the purpose stated above, the expenditure of \$259,691.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project		OCA Code	Object Level 3	Amount
510039-100001	(Street Trees)	723901	6621	\$188,950.94
510039-100002	(Emerald Ash Borer)	723902	6621	\$70,740.06

**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.

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**Legislation Number:** 2220-2015

**Drafting Date:** 9/3/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

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

**WHEREAS,** the original contract EL002095 with FMSM, Inc. (Stantec's predecessor) was to provide detailed design services needed for stormwater improvements in connection with the Skyline Drive Area Assessment sewer Project, was authorized by Ordinance No. 1723-2001, and was executed February 12, 2002; and

**WHEREAS,** Modification No. 1, contract number EL002608 was authorized by Ord No. 0912-2002 ; executed on September 10, 2002; and signed by the Attorney on September 13, 2002; to provide funds for preparation of the construction plans, specifications and easement descriptions which were required to

complete the sanitary sewer assessment project; and

**WHEREAS**, Modification No. 2, contract number EL005394 was authorized by Ord No. 0198-2005 passed by Columbus City Council on February 28, 2005; executed on June 24, 2005; and signed by the Attorney on June 29, 2005; to provide funds for plan preparation for existing water line relocation along Skyline Drive, to compensate FMSM for project delays associated with reconnections of county Home Septic Disposal Systems (HSDS) into the new storm sewer system, and to design additional storm sewers along both sides of Skyline Drive; and

**WHEREAS**, Modification No. 3, contract number EL008014 was authorized by Ord No. 0043-2008 passed by Columbus City Council on April 14, 2008; executed on May 5, 2008; and signed by the Attorney on May 9, 2008; to provide funds for coordination between the stormwater and sanitary sewer assessment projects resulted in a need to revise and update easements and construction plans, and also for dealing with the Home Septic Disposal System (HSDS) issues; and

**WHEREAS**, Modification No. 4, contract number EL013508 was authorized by Ord No. 1323-2012 passed by Columbus City Council on July 16, 2012; executed on August 24, 2012; and signed by the Attorney on September 7, 2012; to revise construction plans and easement descriptions to reflect easement negotiation results. The additional funds were also needed to reflect increased OEPA Permit To Install (PTI) fees and increased consultant labor costs due to hourly rates increases since the Mod. 1 initiated in 2002.; and

**WHEREAS**, Modification No. 5 is required to update the storm construction plans to include as built information from the sanitary improvements that were constructed in 2014, also to update plans to reflect current Columbus Construction and Material Specifications (CMS), and to reflect current City of Columbus Stormwater Drainage Manual requirements; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification for the Skyline Drive Stormwater System Improvements Project with Stantec Consulting Services, Inc.; and

**WHEREAS**, it is necessary to transfer money within the Storm Build America Bonds (BABs) Fund for the Skyline Drive Stormwater System Improvements Project, Mod. 5; and

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

**WHEREAS**, it is necessary for this Council to authorize the expenditure of funds within the Storm Build America Bonds (BABs) Fund; and now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services contract with Stantec Consulting Services Inc. for the Skyline Drive Stormwater System Improvements Project, Mod. 5, for the Division of Sewerage and Drainage, in the amount of \$97,539.75.

**SECTION 2.** That this contract modification is in compliance with Chapter 329 of Columbus City Codes.

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$97,539.75 within the Storm Build America Bonds (BABs) Fund, Fund 676, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6682, as follows:

**TRANSFER FROM:**

Project | OCA | Project Name | Amount

610786-100000 | 685786 | Clintonville Neighborhood SSI Phase 2 | \$97,539.75

**TRANSFER TO:**

Project | OCA | Project Name | Amount

610985-100000 | 676985 | Skyline Dr. SSI | \$97,539.75

**SECTION 4.** That the 2015 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the engineering modification agreement stated herein:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

610786-100000 | Clintonville Neighborhood SSI Phase 2 | \$100,000 | \$2,460 | -\$97,540

610985-100000 | Skyline Dr. SSI | \$0 | \$97,540 | +\$97,540

**SECTION 5.** That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 676, Project 610985-100000, Object Level One 06, Object Level Three 6682, OCA Code 676985, Amount \$97,539.75.

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

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

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

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

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

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**Legislation Number:** 2241-2015

**Drafting Date:** 9/4/2015

**Current Status:** Passed



**1. BACKGROUND:** The Ohio EPA requires this legislation which authorizes the Director of Public Utilities to apply for and execute up to nineteen (19) Ohio Water Pollution Control Loan Fund (WPCLF) loan agreements totaling approximately \$152 million, for construction of nineteen Sanitary and Treatment Engineering Capital Improvement Projects as identified in Section 1., under the direction of the Division of Sewerage and Drainage (DOSD). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WPCLF Loan Fund program provides below-market interest rate loans for municipal wastewater treatment improvements.

**2. EMERGENCY DESIGNATION:** WPCLF loan applications are now being processed for some of these projects. This authorizing legislation is a requirement for loan approval and must be submitted to the Ohio EPA as a part of each loan application prior to consideration by the Ohio Water Development Authority (OWDA) board for loan award. For the purpose of keeping projects on schedule, therefore, emergency designation is requested.

**3. FISCAL IMPACT:** There is sufficient budget authority in the 2016 Sewer Systems Operating Funds for the loan application fee expenditures. These loans will be paid off over a 20-year period from sewerage system fees (dedicated source of repayment). Sewerage system fee increases have been projected and planned in anticipation of these projects and loans.

To authorize the Director of Public Utilities to apply for, accept, and enter into up to nineteen (19) Ohio Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to nineteen Division of Sewerage and Drainage Division (DOSD) construction projects; to designate a dedicated source of repayment for the loans; and to declare an emergency.

**WHEREAS,** in 2016 the Department of Public Utilities is scheduled to prepare loan applications for up to \$152 million in financing, for submittal to the Ohio EPA under the Ohio Water Pollution Control Loan Fund (WPCLF) program to finance, through below-market interest rate loans, the construction of up to nineteen Capital Improvements Projects under the Division of Sewerage and Drainage, which said financial assistance may be of help in reducing total project costs to the City's sewerage customers; and

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

**WHEREAS,** this legislation must be approved and a certified copy must be submitted to the Ohio EPA prior to the OWDA board's consideration for approval as part of the loan application and loan agreement approval process; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to apply for, accept, and enter into to up to nineteen (19) WPCLF Loan Agreements with the State of Ohio for the immediate preservation of the public peace, health, property, and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to apply for, accept, and enter into up to nineteen (19) Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to nineteen Division of Sewerage and Drainage projects as described with the "not to exceed" construction project costs in parenthesis, below:

1. CIP# 610786-100000 - Clintonville Area Storm Improvements; (\$2,875,000.00)
2. CIP# 610788-100000 - Lehnert Farms & Bolton Field Storm Improvements; (\$1,150,000.00)
3. CIP# 610792-100002 - Woodward Ave Detention Basin Improvements; (\$747,500.00)
4. CIP# 611009-100000 - Terrace & Broad Storm Improvements; (\$5,175,000.00)
5. CIP# 650250-100006 - JPWWTP Building Heating Systems Renovations (Design); (\$769,350.00)
6. CIP# 650258-100001 - Facilities & Equipment Upgrades for Whittier St Storm Tanks; (\$12,687,950.00)
7. CIP# 650259-100003 - JPWWTP Corrosion Prevent & Protection; (\$2,971,600.00)
8. CIP# 650367-100005 - SWWTP Chemically Enhanced Primary Treatment (CEPT) Site Prep; (\$5,750,000.00)
9. CIP# 650404-100043 - 2016 Annual Lining Contract; (\$9,200,000.00)
10. CIP# 650491-100002 - Lockbourne Intermodal Subtrunk (LIS) Sewer; (\$70,725,000.00)
11. CIP# 650491-100005 - Lockbourne Intermodal Subtrunk (LIS) Air Quality Improvements; (\$2,875,000.00)
12. CIP# 650570-100000 - Woodward Ave Sanitary Sewer; (\$603,750.00)
13. CIP# 650725-100003 - Alum Creek Trunk (Middle) Rehab Phase B; (\$5,750,000.00)
14. CIP# 650739-100000 - Petzinger Rd Sanitary Sewer; (\$1,150,000.00)
15. CIP# 650744-100000 - Brimfield Area Sanitary Sewer; (\$1,184,500.00)
16. CIP# 650751-100000 - Williams & Castle Roads Pump Station Control Valve Upgrade; (\$4,025,000.00)
17. CIP# 650775-100000 - Rickenbacker Area Sanitary Pump Station Improvements; (\$356,500.00)
18. CIP# 650870-10000(1-6) - Blueprint Clintonville Integrated Solutions Parts 1-6 (Green Infrastructure); (\$15,410,000.00)
19. CIP# 650875-100002 - Blueprint Hilltop Lining Project; (\$8,050,000.00)

**SECTION 2.** That Sewerage System Service Charges are hereby authorized to be the dedicated source of repayment for the Water Pollution Control Loan Fund Loans.

**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.

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**Legislation Number:** 2298-2015

**Drafting Date:** 9/10/2015

**Current Status:** Passed

**BACKGROUND:** Columbus Public Health provides HIV/AIDS testing for patients of the STD Clinic and HIV Counseling and Testing Site. Columbus Public Health uses Uni-Gold HIV test kits, a rapid HIV test. It is highly accurate and provides results in 10 minutes. It is the only FDA approved, CLIA waived, rapid HIV test with a 10 minute turn-around time. The Center for Disease Control (CDC) recommends the rapid HIV test be used to better ensure all patients receive their results. Biopool US, Inc., Dba Trinity Biotech, is the sole manufacturer/distributor of these rapid HIV tests in the U.S.A. This ordinance authorizes the purchase of these tests in an amount not to exceed \$10,000.00.

Columbus Public Health, as a public health agency, receives discounted pricing for the Uni-Gold test kits.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients.

The contract compliance number for Biopool US, Inc., Dba Trinity Biotech, is 161614982, and expires 9/15/17.

**FISCAL IMPACT:** Funding for this purchase is budgeted in the 2015 Health Department Grants Fund.

To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for Columbus Public Health in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of \$10,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

**WHEREAS,** Columbus Public Health provides HIV testing for patients of the STD Clinic in the City of Columbus; and,

**WHEREAS,** Columbus Public Health is in need of rapid HIV test kits to provide the testing; and,

**WHEREAS,** Trinity Biotech is the sole supplier of Uni-Gold test kits; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with Trinity Biotech to ensure a sufficient supply of test kits, 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 Finance and Management is hereby authorized to establish a purchase order with Trinity Biotech for the purchase of rapid HIV test kits.

**SECTION 2.** That the total expenditure of \$10,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, Grant No. 501506, OCA Code 501506.

**SECTION 3.** That this purchase is in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

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

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

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**Legislation Number:** 2303-2015

**Drafting Date:** 9/10/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Rezoning Application Z15-032**

**APPLICANT:** Luke Baus; 149 East Main Street; Hebron, OH 43025.

**PROPOSED USE:** Hotel.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on August 13, 2015.

**FAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with an office building zoned in the L-C-2, Limited Commercial District. The proposed CPD, Commercial Planned Development District will allow the development of a hotel. The site is within the boundaries of the *Broad-Blacklick Area Plan* (2011), which recommends "Employment Center," including office and light industrial uses, and retail as a secondary use. Staff is supportive of the request for a hotel as that use is included as an employment center use. The CPD text commits to a site plan and C-4 development standards. Provisions to replace trees, and variances to eliminate a required loading space, to reduce the number of required parking, and to reduce the required building setback line are included in the request. The request is appropriate and consistent with the development and zoning pattern in the area, and with the land use recommendations of the *Broad-Blacklick Area Plan*.

To rezone **6315 EAST BROAD STREET (43230)**, being 1.9± acres located on the south side of East Broad Street, 645± east of McNaughten Road, From: L-C-2, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z15-032).

**WHEREAS**, application # Z15-032 is on file with the Department of Building and Zoning Services requesting rezoning of 1.9± acres from L-C-2, Limited Commercial District, to CPD, Commercial Planned Development District ; and

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

**WHEREAS**, the Far East Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the proposed CPD,

Commercial Planned Development District will allow development of a hotel which is appropriate and consistent with the development and zoning pattern in the area, and with the land use recommendations of the *Broad-Blacklick Area Plan*; and

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

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

**6315 EAST BROAD STREET (43230)**, being 1.9± acres located on the south side of East Broad Street, 645± east of McNaughten Road, and being more particularly described as follows:

**EXHIBIT A  
DESCRIPTION OF 1.90 ACRES**

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, ALSO BEING PART OF QUARTER SECTION 3 IN TOWNSHIP 1, RANGE 16, OF THE UNITED STATES MILITARY LANDS, BEING MORE PARTICULARLY BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A 3-INCH METAL FENCE CORNER POST FOUND AT THE SOUTHEAST CORNER OF A TRACT OF LAND CONVEYED TO DOROTHY E. GOSSETT AS RECORDED IN DEED BOOK 2698, PAGE 16, SAID CORNER POST ALSO BEING ON THE SOUTH LINE OF JEFFERSON TOWNSHIP;

THENCE, N 01° 58' 32" E, LEAVING SAID TOWNSHIP LINE, AND WITH EAST LINE OF SAID GOSSETT LANDS, PASSING A 1/2 INCH IRON PIPE FOUND AT A DISTANCE OF 548.36 FEET, A TOTAL DISTANCE OF 582.08 FEET TO THE CENTER OF STATE ROUTE #16;

THENCE, N 81° 48' 10" E, WITH THE CENTER OF SAID STATE ROUTE A DISTANCE OF 140.08 FEET TO A POINT IN THE CENTER OF SAID STATE ROUTE;

THENCE, S 01° 47' 11" W, WITH THE WEST LINE OF A TRACT OF LAND CONVEYED TO BESSIE ZURAVSKY AS RECORDED IN DEED BOOK 2537, PAGE 24, PASSING A 1/2 INCH IRON PIPE FOUND AT A DISTANCE OF 33.72 FEET, A TOTAL DISTANCE OF 612.06 FEET TO A 1/2 INCH IRON PIPE FOUND AT THE SOUTHWEST CORNER OF A TRACT OF LAND CONVEYED TO SAID ZURAVSKY LANDS, SAID PIPE ALSO BEING ON THE SOUTH LINE OF SAID JEFFERSON TOWNSHIP;

THENCE, N 85° 54' 06" W, WITH THE SOUTH LINE OF SAID JEFFERSON TOWNSHIP, A DISTANCE OF 140.00 FEET TO THE PLACE OF BEGINNING AND CONTAINING 1.90 ACRES MORE OR LESS. (PRIOR DEED OF REFERENCE DEED BOOK 2978, PAGE 115).

Parcel Number: 520-100811

**To Rezone From:** L-C-2, Limited Commercial District

**To:** CPD, Commercial Planned Development District

**SECTION 2.** That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**HILTON HOTEL - 6315 E. BROAD ST. SITE COMPLIANCE PLAN,**" dated September 2, 2015, and signed by Douglas A. Holz, Engineer, and text titled, "**DEVELOPMENT TEXT-CPD, Commercial Planned Development District,**" dated September 1, 2015, and signed by Luke Baus, Architect, and the text reading as follows:

**DEVELOPMENT TEXT**

**CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT**

**1.9 +/- acres**

**EXISTING DISTRICTS:** L-C-2, Limited Commercial District

**PROPOSED DISTRICT:** CPD, Commercial Planned Development District - Height H-60

**PROPERTY ADDRESS:** 6315 East Broad Street, Columbus, OH 43230

**OWNER:** TT Estates, LLC; 1589 Fox Chase Drive; Blacklick, OH 43004

**APPLICANT:** Luke Baus; 149 East Main Street; Hebron, OH 43025.

**DATE OF TEXT:** 9/1/15

**APPLICATION NUMBER:** Z15-032

**1. INTRODUCTION:**

This application involves the site of approx. 1.9 acres (Parcel #520100811). This CPD text is one element of a rezoning application which aims to rezone the parcel for the development of a hotel.

**2. PERMITTED USES:**

Unless otherwise indicated herein, the permitted uses in, or upon the subject property shall be those allowed in Chapter 3356 for C-4. The current zoning does not allow for a hotel on said parcel. The applicant desires to redevelop 6315 E Broad Street as a hotel property pursuant to the site plan submitted herewith (the "Site Plan").

**3. DEVELOPMENT STANDARDS:**

Unless otherwise noted herein, the applicable development standards are contained in Chapter 3356 (C-4 Commercial District) of the Columbus City Code, and the accompanying Site Plan subject to minor modifications to the building footprint, parking, and vehicular circulation, based upon final design and

engineering considerations.

**A. Density, Height, Lot Coverage, and Setback Requirements:**

(1) Setback: The parking front setback shall be 10', 2' for side yard setbacks, and 5' rear setback.

(2) Setback: The building front setback shall be 70', 20' side yard setbacks, and 100' rear setback.

**B. Access, Loading, Parking and/or Other Traffic Related Commitments:**

Vehicular access and circulation will be as indicated on the Site Plan. Access to the hotel will be from East Broad Street heading east only. Additional access is through a cross easement through the property to the east.

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

There are approximately 8 mature trees on site that will be eliminated during construction and replaced with the same number of trees along either the South (rear) and/or East (side) property perimeter.

**D. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments: N/A**

**E. Graphics and/or Signage Commitments:**

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial District, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

**F. Miscellaneous Information/Commitments:**

(1) Variance: The applicant is requesting a variance to Columbus City Code Section 3312.52, Loading Space. Due to the necessity to provide a parking space for each room of the hotel, the developer would like to remove the dedicated loading space from the site to allow the necessary number of parking spaces for the hotel. The area adjacent to the canopy can be utilized for the expected short-term deliveries during hotel business hours.

(2) Variance: The applicant would like to request a variance from the Columbus City Code Section 3356.11 (2) for the front setback to be a 70' in lieu of the 80' required according to the Columbus Thoroughfare Plan.

(3) Variance: The applicant would like to request a variance to Columbus City Code Section 3312.49, Minimum Numbers of Parking Spaces Required to reduce the required number of parking spaces on site. The hotel will require 94 spaces based on 94 rooms. 84 of these spaces will be available on the current parcel and another 10 parking spaces will be obtained along with a cross access easement from the Buffalo's parcel directly to the East. This easement will also allow for additional access with directional signage for improved safety and access.

(4) The site shall be developed in general conformance with the attached CPD Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering plans are completed. Any slight adjustment to the Site Plan is subject to review and approval by the Director of the Department of Building and Zoning Services or his designee, upon submission of the appropriate data regarding the proposed adjustment.

**4. CPD REQUIREMENTS:**

**A. Natural Environment:** The property is mostly flat with existing landscape buffers to the South and West.

**B. Existing Land Use:** The subject site is developed with an office building. An apartment complex exists to the South with a drive buffer between. Commercial uses, including restaurants and hotels, are developed on either side of the property as well as a regional commercial uses to the north across East Broad Street.

**C. Transportation and Circulation:** Vehicular access and circulation will be as indicated on the Site Plan.

**D. Visual Form of the Environment:** Surrounding uses include hotels, restaurants, apartments, and office complexes in the immediate vicinity.

**E. View and Visibility:** Applicant believes that the proposed use and improvements will enhance the site and fit the current surrounding development. Applicant will give priority to the public realm and will ensure that views into and out of the hotel are pleasant.

**D. Proposed Development:** The proposed development for the site is a hotel.

**E. Behavior Patterns:** Primary access to the site shall occur via an existing curb cut off of East Broad Street as a right in right out entrance/exit.

**F. Emissions:** No adverse effects from emissions should result from the proposed development. Measures will be taken to ensure site lighting does not directly reflect on adjacent residential property.

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

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**Legislation Number:** 2309-2015

**Drafting Date:** 9/11/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The City’s Department of Public Utilities (DPU) is engaged in the Portage Grove Sanitary Sewer (PID 650700-100000) Public Improvement Project (“Public Project”). The City must acquire in good faith certain fee simple title and lesser real property interests located in the vicinity of West Case Road and Godown Road, Columbus, Ohio 43235 (collectively, “Real Estate”) in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate and contract for associated professional services (e.g. surveys, title work, appraisals, etc.) in order for DPU to timely complete the Public Project.

**CONTRACT COMPLIANCE:**

Not applicable.



**FISCAL IMPACT:**

DPU determined the funding for the City Attorney to acquire the Real Estate will come from DPU’s Sanitary Sewer GO Bond Fund, Fund 664. This ordinance authorizes the transfer within of up to \$85,602.00 and the expenditure of up to \$100,000.00 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664 and an amendment to the 2015 Capital Improvements Budget.

**EMERGENCY JUSTIFICATION:**

Emergency action is requested in order for the City Attorney to acquire the Real Estate so that DPU may timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to spend City funds to acquire in good faith certain fee simple title and lesser real property interests located in the vicinity of West Case Road and Godown Road, Columbus, Ohio 43235 and contract for associated professional services in order for DPU to timely complete the Portage Grove Sanitary Sewer Public Improvement Project; to transfer within \$85,602.00 and expend up to \$100,000.00 in funds from the Sanitary Sewer General Obligation Bond Fund; amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$100,000.00)

**WHEREAS**, the City intends to improve the sanitary sewer infrastructure in the vicinity of West Case Road and Godown Road, Columbus, Ohio 43235 by allowing the Department of Public Utilities (DPU) to engage in the Portage Grove Sanitary Sewer Public Improvement Project (*i.e.* Public Project);

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

**WHEREAS**, the City intends for a transfer and expenditure within DPU’s Sanitary Sewer GO Bond Fund, Fund 664 in order for the City Attorney to spend City funds to acquire the Real Estate and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*);

**WHEREAS**, it is necessary to amend the 2015 Capital Improvements Budget to provide sufficient authority for the Public Project’s expenditure described in this ordinance; and

**WHEREAS**, an emergency exists in the City’s usual daily operations in that it is immediately necessary to authorize the City Attorney to acquire the Real Estate and contract for associated professional services so that DPU may timely complete the Public Project without unnecessary delay, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore**,

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

**SECTION 1.** The City Attorney is authorized to acquire in good faith certain fee simple title and lesser real property interests (*i.e.* Real Estate) in order for the Department of Public Utilities (DPU) to timely complete the Portage Grove Sanitary Sewer (PID 650700-100000) Public Improvement Project (*i.e.* Public Project).

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

**SECTION 3.** The City Auditor is authorized and directed to transfer up to \$85,602.00 from within the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Obj. Lvl 3 6601:

**From:**

**Fund No. | Project No. | Project Name | OCA Code | change**

664 | 650707-100000 | Cherry St. / Fourth Combined Inflow | 664707 | -\$85,602.00

**To:**

**Fund No. | Project No. | Project Name | OCA Code | change**

664 | 650700-100000 | Portage Grove Area Assessment | 664700 | +85,602.00

**SECTION 4.** The 2015 Capital Improvements Budget is amended as follows, to provide sufficient budget authority for the Public Project's expenditure described in this ordinance.

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

Creation of Authority to match Cash:

664 | 650707-100000 | Cherry St. / Fourth Combined Inflow | \$0 | \$569,067 | \$569,067

664 | 650700-100000 | Portage Grove Area Assessment | \$0 | \$14,398 | \$14,398

664 | 650707-100000 | Cherry St. / Fourth Combined Inflow | \$569,067 | \$483,465 | (-\$85,602)

664 | 650700-100000 | Portage Grove Area Assessment | \$14,398 | \$100,000 | (+\$85,602)

**SECTION 5.** 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 One Hundred Thousand and 00/100 U.S. Dollars (\$100,000.00), or as much as may be necessary from DPU's Sanitary Sewer GO Bond Fund, Fund 664 in the following manner:

Division 60-05 | Fund 6664 | Object Level One 06 | OCA Code 664700 | Project 650700-100000 | \$100,000.00.

**SECTION 6.** 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 7.** 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 8.** The City Auditor is authorized and directed to establish any proper and appropriate project accounting numbers.

**SECTION 9.** 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 10.** For the reasons stated in the preamble of this ordinance, which are fully incorporated into this ordinance as if rewritten, 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.

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**Legislation Number:** 2336-2015

Drafting Date: 9/14/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreement with and provide funding to the Ohio Department of Transportation (ODOT) to construct the DEL-Gemini Parkway Extension (PID 95706) project, which includes extending Gemini Parkway from Orion Place to Worthington Road and reconstructing the intersection at East Powell Road in the Far North Area (Community Planning Area 03).

Ordinance 1009-2015 authorized the Director of Public Service to grant consent and propose cooperation with ODOT for this project and noted future legislation requesting funds would be forthcoming.

ODOT shall be responsible for advertising for construction services and holding the associated construction contract. Construction is slated to begin in early 2016.

## 2. FISCAL IMPACT

The estimated cost to construct the aforementioned project is \$8,000,000.00, with Columbus' share totaling \$3,573,000.00, to be funded by Polaris TIF Funds. The Polaris TIF Funds will also incur all costs associated with construction administration and inspection services, currently estimated at \$800,000.00. A transfer of cash and appropriation is necessary to align funding for this project expenditure.

## 3. EMERGENCY DESIGNATION

Emergency action is requested to maintain the current project schedule established by ODOT.

To authorize the City Auditor to appropriate \$4,373,000.00 within the Polaris TIF Fund; to authorize the City Auditor to transfer cash and appropriation between the Polaris TIF fund and the Polaris Interchange Fund; to authorize the Director of Public Service to enter into agreement with the Ohio Department of Transportation (ODOT) for the DEL-Gemini Parkway Extension (PID 95706) project; to authorize the expenditure of \$4,373,000.00 from the Polaris Interchange Fund relative to the aforementioned project; and to declare an emergency. (\$4,373,000.00)

**WHEREAS**, the City has partnered with the Ohio Department of Transportation (ODOT) in order to construct the DEL-Gemini Parkway Extension (PID 95706) project, which consists of extending Gemini Parkway from Orion Place eastward to Worthington Road and reconstructing the intersection at East Powell Road; and

**WHEREAS**, ODOT shall be responsible for advertising for construction services and holding the associated construction contract; and

**WHEREAS**, Columbus's share of the estimated construction cost is \$3,573,000.00 to be funded through TIF proceeds; and

**WHEREAS**, it is necessary to enter into agreement with ODOT and provide requisite funding for construction of the aforementioned project; and

**WHEREAS**, it also is necessary to provide for construction administration and inspection services in the amount of \$800,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is

immediately necessary to authorize the Director to enter into contract and provide funding to ODOT at the earliest time possible to maintain the schedule established by ODOT for this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the sum of \$4,373,000.00 be and is hereby appropriated from the unappropriated balance of the Polaris TIF Fund, Fund 402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015 as follows:

Fund / O.L. 01-03 Codes / OCA / Amount  
402 / 10-5501 / 402999 / \$4,373,000.00

**SECTION 2.** That the City Auditor is hereby authorized to transfer cash and appropriation between funds within the Department of Public Service, Dept-Div 59-12, as follows:

From:  
Fund / O.L. 01-03 Codes / OCA / Amount  
402 / 10-5501 / 402999 / \$4,373,000.00

To:  
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
770 / 530103-100037 / Arterial Street Rehabilitation - Gemini Parkway Extension / 80-0886 / 770337 / \$4,373,000.00

**SECTION 3.** That the Director of Public Service is authorized to enter into agreement with the Ohio Department of Transportation and provide funding in the amount of \$3,573,000.00 in connection with the DEL-Gemini Parkway Extension (PID 95706) project.

**SECTION 4.** That for the purposes of providing the local match to ODOT for the aforementioned project and paying associated inspection costs, the sum of \$4,373,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Polaris Interchange Fund, Fund 770, as follows:

**Contract (\$3,573,000.00)**  
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
770 / 530103-100037 / Arterial Street Rehabilitation - Gemini Parkway Extension / 06-6631 / 770337 / \$3,573,000.00

**Inspection (\$800,000.00)**  
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount  
770 / 530103-100037 / Arterial Street Rehabilitation - Gemini Parkway Extension / 06-6687 / 770337 / \$800,000.00

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

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

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

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

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**Legislation Number:** 2352-2015

**Drafting Date:** 9/15/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance will establish an Auditor's Certificate and authorize blanket purchase orders for the purchase of needed water treatment chemicals from established and pending Universal Term Contracts. The Department of Finance and Management will establish all contracts and awards in accordance with Columbus City Code 329. The Department of Finance and Management/Purchasing Office will introduce legislation for Columbus City Council approval to establish the Universal Term Contracts.

This legislation is being processed to establish an Auditor's Certificate for the required funding to enter into the blanket purchase orders with the awarded vendors on an as-needed basis. All water treatment chemical universal term contracts will be established through the Department of Finance and Management, Purchasing Office and all blanket purchase orders must be approved by the Director of Finance and Management. The funding established on this ordinance cannot be used for any other purposes.

This ordinance is being submitted as an emergency to ensure that there are no interruptions in the timely delivery of chemicals for water treatment.

**Universal Term Contracts**

- Aluminum Sulfate
- Carbon Dioxide
- Hydrofluosilicic Acid
- Liquid Caustic Soda
- Liquid Chlorine
- Powdered Activated Carbon
- Powdered Activated Carbon - Taste & Odor
- Potassium Permanganate
- Quicklime
- Soda Ash
- Sodium Hypochlorite
- Zinc Orthophosphate
- Liquid Oxygen
- Hydrogen Peroxide
- Calcium Thiosulfate

**Fiscal Impact:**

\$500,000.00 is required and budgeted in the Water Operating Fund to meet the financial obligations of these

various expenditures.

\$15,942,538.70 was spent in 2013

\$16,812,883.33 was spent in 2014

To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of water treatment chemicals for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$500,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$500,000.00 for the expenditures listed within this legislation; and to declare an emergency. (\$500,000.00)

**WHEREAS**, the Purchasing Office has current and pending universal term contracts to acquire various water treatment chemicals for the Division of Water; and

**WHEREAS**, funding is available for these expenditures from the Water Operating Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to establish blanket purchase orders for water treatment chemicals to ensure that there is not an interruption of delivery, 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 blanket purchase orders for water treatment chemicals from established and pending Universal Term Contracts as listed within this legislation on behalf of the Division of Water.

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

**SECTION 3.** That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized to be expended as follows:

Water Operating Fund 600  
OCA Code 602417  
Object Level Three 2204  
Amount: \$200,000.00

Water Operating Fund 600  
OCA Code 602474  
Object Level Three 2204  
Amount: \$200,000.00

Water Operating Fund 600  
OCA Code 602532  
Object Level Three 2204  
Amount: \$100,000.00

**SECTION 4.** That this Council hereby recognizes that this ordinance does not identify specific vendors for

the expenditure purposes authorized herein and hereby delegates authority to the Director of Finance and Management to establish blanket purchase orders from current and pending water treatment chemical Universal Term Contracts.

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

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**Legislation Number:** 2361-2015

**Drafting Date:** 9/16/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Smith Roofing and Sheet Metal, LLC for the renovation of roofing systems at multiple facilities. The contract will include the removal and replacement of the roof systems at Blackburn Community Center, Barnett Community Center, Carriage Place Community Center and Schiller Community Center. These existing roofs have been deteriorating over the past few years and it has become necessary to replace them in order to preserve the structural integrity of the buildings.

Blackburn Community Center (19) \$210,495  
Barnett Community Center (20) \$205,758  
Carriage Place Community Center (5) \$165,880  
Schiller Community Center (22) \$129,850

The costs for this project will be \$711,983.00 with a contingency of \$72,000.00 for a total of \$783,983.00.

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on June 5, 2015 and received by the Recreation and Parks Department on June 23, 2015. Bids were received from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Smith Roofing	(MAJ)	\$711,983
General Maintenance	(MAJ)	\$844,700
JB Roofing	(MAJ)	\$939,072
Kalkrueth	(MAJ)	\$981,374
K&W Roofing	(MAJ)	\$1,059,745

After reviewing the proposals that were submitted, it was determined that Smith Roofing & Sheet Metal, LLC was the lowest and most responsive bidder.

**Prinicpal Parties:**

Smith Roofing & Sheet Metal, LLC  
2690 Winchester Pike, Columbus, OH 43232  
Bob Bartels 614-447-8293  
Contract Compliance: 270828913  
Exp. Date: 6/3/17

Columbus Employees: 10+

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may start during the current construction season.

**Fiscal Impact:** \$783,983.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Smith Roofing and Sheet Metal, LLC for the Roof Renovations 2015 Project; to authorize the expenditure of \$711,983.00 with a contingency of \$72,000.00 for a total of \$783,983.00 from the Recreation and Parks Voted Bond Fund; to authorize the City Auditor to transfer \$980,437.52 within the Recreation and Parks Voted Bond Fund; to amend the 2015 Capital Improvement Budget; and to declare an emergency. (\$783,983.00).

**WHEREAS,** it is necessary for the Director of Recreation and Parks to enter into contract with Smith Roofing and Sheet Metal, LLC for the Roof Renovations 2015 Project; and

**WHEREAS,** it is necessary to authorize the expenditure of \$711,983.00 with a contingency of \$72,000.00 for a total of \$783,983.00 from the Recreation and Parks Voted Bond Fund; and

**WHEREAS,** it is necessary to authorize the City Auditor to transfer \$980,437.52 within the Recreation and Parks Voted Bond Fund;

**WHEREAS,** it is necessary to amend the 2015 Capital Improvement Budget; 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 authorized and directed to enter into contract with Smith Roofing and Sheet Metal, LLC for the Roof Renovations 2015 Project.

**SECTION 2.** That the expenditure of \$711,983.00 with a contingency of \$72,000.00, for a total of \$783,983.00, is authorized from the Recreation and Parks Voted Bond Fund.

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

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

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

**SECTION 6.** That the City Auditor is hereby authorized to transfer \$980,437.52 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:



**FROM:**

Project	OCA Code	Object Level 3	Amount
510035-100024 (Facility Roof Improvements)	723524	6621	\$783,983.00
510039-100001 (Street Trees)	723901	6621	\$167,194.58
510039-100002 (Emerald Ash Borer)	723902	6621	\$29,259.94

**TO:**

Project	OCA Code	Object Level 3	Amount
510035-100062 (Barnett Recreation Center Improvements)	723562	6621	\$205,758.00
510035-100080 (Blackburn Recreation Center Improvements)	723580	6621	\$282,495.00
510035-100086 (Carriage Place Recreation Center Improvements)	735086	6621	\$165,880.00
510035-100215 (Schiller Recreation Center Improvements)	735215	6621	\$129,850.00
510017-100000 (Park Improvements)	721700	6621	\$196,454.52

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

**CURRENT:**

- Fund 702; 510035-100024; Facility Roof Improvements; \$800,000 (SIT Supported)
- Fund 702; 510035-100062; Barnett Recreation Center Improvements; \$0 (SIT Supported)
- Fund 702; 510035-100080; Blackburn Recreation Center Improvements; \$0 (SIT Supported)
- Fund 702; 510035-100086; Carriage Place Recreation Center Improvements; \$0 (SIT Supported)
- Fund 702; 510035-100215; Schiller Recreation Center Improvements; \$0 (SIT Supported)
- Fund 702; 510017-100000; Park Improvements; \$106,000 (SIT Supported)
- Fund 702; 510039-100001; Street Trees; \$400,000 (SIT Supported)
- Fund 702; 510039-100002; Emerald Ash Borer; \$100,000 (SIT Supported)

**AMENDED TO:**

- Fund 702; 510035-100024; Facility Roof Improvements; \$16,017 (SIT Supported)
- Fund 702; 510035-100062; Barnett Recreation Center Improvements; \$205,758 (SIT Supported)
- Fund 702; 510035-100080; Blackburn Recreation Center Improvements; \$282,495 (SIT Supported)
- Fund 702; 510035-100086; Carriage Place Recreation Center Improvements; \$165,880 (SIT Supported)
- Fund 702; 510035-100215; Schiller Recreation Center Improvements; \$129,850 (SIT Supported)
- Fund 702; 510017-100000; Park Improvements; \$302,455 (SIT Supported)
- Fund 702; 510039-100001; Street Trees; \$232,805 (SIT Supported)
- Fund 702; 510039-100002; Emerald Ash Borer; \$70,740 (SIT Supported)

**SECTION 8.** For the purpose stated above, the expenditure of \$783,983.00 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
510035-100062 (Barnett Recreation Center Improvements)	723562	6621	\$205,758.00
510035-100080 (Blackburn Recreation Center Improvements)	723580	6621	\$282,495.00
510035-100086 (Carriage Place Recreation Center Improvements)	735086	6621	\$165,880.00
510035-100215 (Schiller Recreation Center Improvements)	735215	6621	\$129,850.00

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2390-2015

**Drafting Date:** 9/21/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Gordon Flesch Company, Inc., utilizing two State of Ohio DAS Cooperative Contracts: STS096 Schedule Number 800088, with an expiration date of January 31, 2016; and MMA096 Contract Number 440960028, with an expiration date of May 31, 2018. These contracts are authorized for the City's use by Ordinance No. 582-87, for the lease and maintenance of Canon production printing equipment. The Department of Technology requires this equipment to produce payroll, wage and tax statements, Auditor's warrants, jury summons, and income tax forms. The purchase order will provide for a twelve month lease and associated maintenance services from November 21, 2015 through November 20, 2016. The City has options to renew the lease for one (1) additional twelve month term, subject to approval of proper City authorities and renewal of the State of Ohio Contracts. If the City chooses to end the lease prior to its total thirty-six month term, it may do so without penalty, in accordance with section 9 of the Ohio STS Master Lease Agreement. The cost for the second twelve month period of the lease and associated maintenance is \$47,980.20: \$32,693.40 for the lease under STS096 and \$15,286.80 for maintenance under MMA096. Under the proposed agreement, the City has an option to purchase the equipment at the end of the lease for an estimated cost of \$12,159.00. This original agreement was established by authority of ordinance 1466-2014, passed November 5, 2014, through purchase order FL006047.

The Department of Technology (DoT) chose Canon equipment after considering vendor offers for comparable Canon, Xerox, Ricoh and KonicaMinolta equipment. All of this equipment is available under the Ohio STS Master Lease Agreement. Gordon Flesch, offering Canon equipment, proposed the lowest overall annual cost of the vendors considered. DoT ran test prints on the proposed Canon equipment to ensure that it would meet the City's production printing needs.

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

**EMERGENCY:**

Emergency action is requested to expedite authorization of this purchase order to initiate service from the supplier at the earliest possible date.

**FISCAL IMPACT:**

In 2014 the Department of Technology legislated \$47,980.20 (via Ord. No. 1466-2014) for production printing equipment and services. The total cost for the 2015 production printing equipment and services identified within this ordinance is \$47,980.20. Funds have been budgeted and are available within the Department of Technology, Information Services Division, Internal Services Fund. Including this request the aggregate contract total amount is \$95,960.40.

**CONTRACT COMPLIANCE:**

Vendor Name: Gordon Flesch Company, Inc. CC #: 39-0993125 Expiration Date: 10/1/2016

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Gordon Flesch Company, Inc., utilizing two State of Ohio DAS Cooperative Contracts; to authorize the purchase order created from this ordinance to be extended if the State Term contracts are extended; and to authorize the expenditure of \$47,980.20 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency (\$47,980.20).

**WHEREAS**, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Gordon Flesch Company, Inc., utilizing two State of Ohio DAS Cooperative Contracts: STS096 Schedule Number 800088, with an expiration date of January 31, 2016; and MMA096 Contract Number 440960028, with an expiration date of May 31, 2016; and

**WHEREAS**, in the event that the State Term Contracts STS096 Schedule Number 800088 is extended beyond January 31, 2016 and MMA096 Contract Number 440960028 is extended beyond May 31, 2016, this ordinance also authorizes the purchase order created from this ordinance to be extended; and

**WHEREAS**, the Department of Technology requires this equipment to replace aging production printers used to produce payroll, wage and tax statements, Auditor's warrants, jury summons, and income tax forms. The cost for the first twelve month period of the lease and associated maintenance is \$47,980.20: \$32,693.40 for the lease under STS096 and \$15,286.80 for maintenance under MMA096. The purchase order will provide for a twelve month lease and associated maintenance services from November 21, 2015 through November 20, 2016. The City has options to renew the lease for one (1) additional twelve month term, subject to approval of proper City authorities and renewal of the State of Ohio Contracts; and

**WHEREAS**, the use of these Ohio Department of Administrative Services Cooperative Contracts are authorized by Ordinance No. 582-87; and

**WHEREAS**, an emergency exist in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Gordon Flesch Company, Inc., utilizing two State of Ohio DAS Cooperative Contracts, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1:** That the Director of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to establish a purchase order with Gordon Flesch Company, Inc., utilizing two State of Ohio DAS Cooperative Contracts: STS096 Schedule Number 800088, with an expiration date of January 31, 2016; and MMA096 Contract Number 440960028, with an expiration date of May 31, 2016, pursuant to Ordinance Number 582-87, at a total cost of of \$47,980.20. The purchase order will provide for a twelve month lease and associated maintenance services from November 21, 2015 through November 20, 2016. The City has options to renew the lease for one (1) additional twelve month term, subject to approval of proper City authorities and renewal of the State of Ohio Contracts.

**SECTION 2:** That, in the event that the State Term Contracts STS096 Schedule Number 800088 is extended beyond January 31, 2016 and MMA096 Contract Number 440960028 is extended beyond May 31, 2016, this ordinance also authorizes the purchase order created from this ordinance to be extended.

**SECTION 3:** That the expenditure of \$47,980.20 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|Fund: 514|Sub-Fund: 001|OCA Code: 280768|OBJ. Level 1: 03|OBJ. Level 3: 3302|Amount: \$32,693.40| Annual Lease Fee| (STS096)

Div.: 47-02|Fund: 514|Sub-Fund: 001|OCA Code: 470202|OBJ. Level 1: 03|OBJ. Level 3: 3372|Amount: \$15,286.80| Maintenance & Supplies| (MMA096)

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

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

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

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**Legislation Number:** 2394-2015

**Drafting Date:** 9/21/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## 1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Gay Street Condominium, LLC for storm sewer and landscaping work related to the Downtown Streetscape - Gay Street (Normandy to 6th) project.

The City of Columbus and Gay Street Condominium, LLC are engaged in a Public-Private Partnership (3P) to make streetscape improvements along Gay Street from Normandy Avenue to 6th Street in support of the second phase of the Bishop's Walk condominium project in Downtown Columbus.

Ordinance No. 1225-2015, as passed by City Council on May 18, 2015, authorized the Director of Public Service to enter into a contract with Columbus Asphalt Paving in the amount of \$317,923.19 for associated construction costs and to provide for the payment of construction administration and inspection costs in the amount of \$47,688.48.

Gay Street Condominium, LLC is undertaking storm sewer and landscaping improvements within the limits of the aforementioned project that will be more closely coordinated with other private improvements it has commissioned. The city has agreed to reimburse Gay Street Condominium, LLC up to \$70,000.00 to offset the projected cost of the aforementioned storm sewer and landscaping improvements.

## 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Gay Street Condominium, LLC is 20-4285575. The expiration date is 9/15/17.

## 3. FISCAL IMPACT

Funds in the amount of \$70,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2015 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

## 4. EMERGENCY DESIGNATION

The Department of Public Service is requesting City Council consider this ordinance as an emergency measure in order to encumber funds to pay for construction administration and inspection services, which are necessary

to facilitate the construction of these improvements so as to maintain the project schedule and meet community commitments.

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Gay Street Condominium, LLC, for an amount of up to \$70,000.00 for work related to the Downtown Streetscape - Gay Street (Normandy to 6th) project; and to authorize the expenditure of \$70,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$70,000.00).

**WHEREAS**, the City of Columbus and Gay Street Condominium, LLC are engaged in a Public-Private Partnership (3P) to make streetscape improvements along Gay Street from Normandy Avenue to 6th Street in support of the second phase of the Bishop’s Walk condominium project in Downtown Columbus; and

**WHEREAS**, Gay Street Condominium, LLC is undertaking work within the limits of the project, including storm sewer and landscaping improvements that will be more closely coordinated with private improvements; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Gay Street Condominium, LLC in an amount of up to \$70,000.00 for the additional work associated with the Downtown Streetscape - Gay Street (Normandy to 6th) project; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to encumber funds to pay for the construction administration and inspections services so as to facilitate the construction of these improvements in order to maintain the project schedule and meet community commitments, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the 2015 Capital Improvements Budget authorized by ordinance 0557-2015 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 530303-100000 / Columbus Housing Initiatives (Voted Carryover) / \$1,079,570.00 / (\$70,000.00) / \$1,009,370.00

704 / 530801-100009 / Downtown Streetscape - Gay Street (Normandy to 6th) (Voted Carryover) / \$365,612.00 / \$70,000.00 / \$435,612.00

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

Transfer from:

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

704 / 530303-100000 / Columbus Housing Initiatives / 06-6600 / 591145 / \$70,000.00

Transfer to:

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

704 / 530801-100009 / Downtown Streetscape - Gay Street (Normandy to 6th) / 06-6600 / 740109 / \$70,000.00

**SECTION 3.** That the Director of the Department of Public Service be and is hereby authorized to enter into a Construction Guaranteed Maximum Reimbursement Agreement with Gay Street Condominium, LLC, for work associated with the construction of public infrastructure improvements in connection with the Downtown Streetscape - Gay Street (Normandy to 6th) project.

**SECTION 4.** That for the purposes of paying the cost of this contract and the cost of the City performing construction administration and inspection services, the sum of up to \$70,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 530801-100009 / Downtown Streetscape - Gay Street (Normandy to 6th) / 06-6631 / 740109 / \$70,000.00

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

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

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

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

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**Legislation Number:** 2395-2015

**Drafting Date:** 9/21/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is to amend Section 5 in the body of ordinance 1975-2014 passed by Council on September 29, 2014. The amendment alters Section 5 so that it includes expenditure authorization in regard to the action authorized in Section 3 of the original ordinance.

**FISCAL IMPACT:** Funds have been certified by the City Auditor for ordinance 1975-2014 passed by Council on 9-29-14 and signed by the Mayor.

**Emergency Designation:** Emergency legislation is necessary to amend Section 5 in the body of ordinance 1975-2014 in order to establish purchase orders for vehicle up-fits, which was approved by Council on 9-29-14

and the funds were certified by the City Auditor.

To amend Section 5 in the body of Ordinance Number 1975-2014, passed September 29, 2014, to include expenditure authorization in regard to Section 3; and to declare an emergency. (\$0.00)

**WHEREAS**, the City of Columbus, Fleet Management Division is in need of amending Section 5 in the body of Ordinance Number 1975-2014, passed by Council on September 29, 2014, to include the expenditure authorization in regard to the action authorized in Section 3, in addition to Sections 1 and 2; and

**WHEREAS**, the funds have been certified by the City Auditor for ordinance 1975-2014 passed by Council on September 29, 2014; and

**WHEREAS**, it is in the best interest of the City to amend ordinance 1975-2014 so that Section 5 includes the expenditure authorization in regard to the action authorized in Section 3 in order to establish purchase orders for the up-fitting of city vehicles; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance & Management, Fleet Management Division, in that it is immediately necessary to amend ordinance 1975-2014 so that purchase orders can be established for the up-fitting of vehicles for use by various City Departments, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That Section 5 of Ordinance Number 1975-2014 be amended as follows:

From:

SECTION 5. That the expenditure of \$1,002,171.00, or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved as follows:

To:

SECTION 5. That the expenditure of \$1,002,171.00, or so much thereof as may be necessary in regard to the actions authorized in Sections 1, 2 and 3, be and is hereby authorized and approved as follows:

**SECTION 2.** That the funds for ordinance 1975-2014 passed by Council on September 29, 2014 have been certified by the City Auditor.

**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 or vetoes the same.

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**Legislation Number:** 2396-2015

**Drafting Date:** 9/21/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the

Centers for Disease Control and Other State Funds. This ordinance is needed to accept and appropriate \$24,999.80 in grant monies to fund the 2015-2016 Tobacco Control Grant Program for the period of August 24, 2015 through June 30, 2016.

This grant will utilize population based strategies to address smoke free living, with the goal of reducing chronic diseases.

**FISCAL IMPACT:** The program is funded by the Ohio Department of Health and does not generate revenue. The program does require ancillary mileage monies from the City, which are budgeted and available.

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

**WHEREAS,** \$24,999.80 in grant funds have been made available to Columbus Public Health through the Ohio Department of Health for the Tobacco Control Grant Program; and,

**WHEREAS,** it is necessary to accept this grant from the Ohio Department of Health, and to appropriate these funds to the Health Department 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 Board of Health is hereby authorized and directed to accept a grant award of \$24,999.80 from the Ohio Department of Health for the Tobacco Control Grant Program for the period August 24, 2015, through June 30, 2016.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2016, the sum of \$24,999.80 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

Tobacco Control Grant 2015:

OCA: 501545 Grant No.: 501545 Obj. Level 01: 01 Amount \$24,999.80

**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 this ordinance shall take effect and be in force from and after the earliest period provided by law.

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**Legislation Number:** 2407-2015

**Drafting Date:** 9/22/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND**

This ordinance authorizes the Administrative Judge of the Franklin County Municipal Court to accept a grant in the amount of \$611,273 from the State of Ohio, Department of Rehabilitation and Correction, and to appropriate from the unappropriated balance of the general government grant fund. The Court is required to provide a cash match of \$16,902 to cover 40% of the supervisor’s salary. The Court will need to appropriate these funds.

This grant is a pilot program that will fund the salaries and fringe benefits of five probation officers and a supervisor who will provide pretrial assessments and supervision to defendants in custody awaiting arraignment in the Municipal Court. With regard to charge severity, pre-trial services will be limited to those defendants appearing in Municipal Court arraignment for a minor misdemeanor, criminal misdemeanor and/or OVI. The program will not include the following charge categories: Traffic, Felony (conducted by Common Pleas pre-trial program), and Domestic Violence. Aggregate data from CY2014 suggests the pre-trial pilot program could potentially provide screening services for close to 800 individuals over the 18-month performance period with a sub-set of that population eligible to receive pre-trial supervision and case management services.

The grant will also pay for computers and bus passes.

**FISCAL IMPACT**

\$611,273.00 will be expended from the General Government Grant Fund.

\$16,902 will be expended from the Probation User Fees Fund.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$16,902.00 in matching funds from the probation user fees fund and transfer said funds to the general government grant fund; to appropriate \$628,175.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$628,175.00)

**WHEREAS,** , it is in the city's best interest that the Franklin County Municipal Court receive support for this enhanced probationary services for defendants awaiting trial; and

**WHEREAS,** grant monies from the State of Ohio, Department of Rehabilitation and Correction, in the amount of \$611,273 are available to provide for salaries and benefits for six employees and to pay for the for program expenses ; and

**WHEREAS,** the acceptance of the grant requires matching funds in the amount of \$16,902; and

**WHEREAS**, an emergency exists in the daily operation of the City in that it is immediately necessary to accept and appropriate the grant award and to transfer and appropriate the matching funds in order that the services supported may commence at the beginning of the grant period and 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 Administrative Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$611,273 from the State of Ohio, Department of Rehabilitation and Correction.

**SECTION 2.** That the sum of \$16,902 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 227, subfund 003, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2015, to the Franklin County Municipal Court Judges, department number 2501, oca code 250324, as follows: object level 1 - 10, object level 3 -5501, \$16,902.

That the amount of \$16,902 is hereby transferred as follows:

From: department number 2501, oca code 250324; object level 1 - 10, object level 3 -5501, \$16,902.

To: general government grand fund 220, grant number 251502, oca code 251502; object level 1- 03, object level 3 - 0886.

**SECTION 3.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the twenty-four months ending June 30, 2017, the sum of \$628,715 is appropriated to the Franklin County Municipal Court, department number 2501 as follows: grant number 251502, oca 251502, object level 1 - 01, object level 3 - 1000, \$622,325; object level 1 - 02, object level - 2000, \$3,600; and object level 1 - 03, object level 3 - 3000, \$2,250.

**SECTION 4.** That the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Administrative Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** At the end of the grant period, any repayment of unencumbered balances required by the grant is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements

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

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**Legislation Number:** 2408-2015

**Drafting Date:** 9/22/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

The Columbus Thoroughfare Plan was adopted by City Council on December 6, 1993 by Ordinance 2518-93 and was amended on June 21, 2004 by Ordinance 1003-2004. This ordinance further amends the Thoroughfare Plan to reflect the additions, deletions and corrections to various roadways in the Columbus Thoroughfare plan, thus providing continuing Thoroughfare Plan guidance for the street system within the City's corporate limits.

**FISCAL IMPACT:**

No funding is required for this ordinance.

To amend the Columbus Thoroughfare Plan to reflect the additions, deletions and corrections to various roadways in the Columbus Thoroughfare plan.

**WHEREAS**, the Columbus Thoroughfare Plan was adopted by City Council on December 6, 1993 by Ordinance 2518-93 and was amended on June 21, 2004 by Ordinance 1003-2004; and

**WHEREAS**, it is necessary periodically to revise and update plans and ordinances related to the health, safety, and welfare of the general public which pertain to the street system within the City's corporate limits; and

**WHEREAS**, the process to develop the Columbus Thoroughfare plan included preparation of a roadway network for the planning area; and

**WHEREAS**, amending the Thoroughfare Plan to include this changing roadway network will provide Thoroughfare Plan guidance for Columbus; now, therefore,

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

**Section 1.** That the Columbus Thoroughfare Plan, adopted by Ordinance 2518-93 and amended by Ordinance 1003-2004, is hereby further amended to add, delete, correct, classify or reclassify the following roadway corridors contained in the street system within the City's corporate limits per the attachment entitled Columbus Thoroughfare Plan Amendment.

**Section 2.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 2410-2015

**Drafting Date:** 9/22/2015

**Current Status:** Passed

**BACKGROUND:** This ordinance authorizes the Director of Finance and Management to enter into contracts for various expenditures for labor, materials, equipment, and services for facility renovations for the Divisions of Police and Fire that are generally small in nature or are unplanned, but necessary to ensure a safe and efficient physical work environment. Work may include any type of renovation of Police and Fire facilities, such as electrical, HVAC, plumbing repairs, carpeting/flooring replacement, etc. Most of these projects will cost less than \$20,000 and be accomplished in accordance with the competitive bidding provisions of the Columbus City Codes whenever possible.

**EMERGENCY DESIGNATION:** Emergency legislation is requested to have funds available for any unexpected emergency projects.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$300,000.00 in the Safety Voted Bond Fund for various unplanned renovations and improvements for Public Safety facilities. The funds encumbered for this ordinance will be divided equally between the Police and Fire Divisions.

To authorize and direct the Director of Finance and Management to enter into contracts for miscellaneous capital improvement renovations for the Department of Public Safety, to authorize the expenditure of \$300,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$300,000.00)

**WHEREAS,** the renovation of various Public Safety facilities has been approved as part of Capital Improvement Projects No. 330021-100000 (Police Facility Renovation) and 340103-100000 (Fire Facility Renovation); and

**WHEREAS,** it is now necessary to provide funds for miscellaneous renovations of various Public Safety facilities; and

**WHEREAS,** all expenditures from this project will be minimally based upon receiving written estimates; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Divisions of Police and Fire, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contracts for miscellaneous capital improvement projects for the Department of Public Safety so that the projects can proceed without delay, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into contracts for miscellaneous capital improvement projects for the Public Safety Department.

**SECTION 2.** That all work will be based on three estimates. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Finance and Management Director the final decision in determination of the lowest, best, responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

**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 monies are no longer required for said project.

**SECTION 6.** That the expenditure of \$300,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Safety Voted Bond Fund Fund, as follows:

DEPT/DIV AMOUNT	FUND	OCA	OBJ LV #1	OBJ LV #3	PROJECT
30-03 \$150,000.00	701	713321	06	6620	330021-100000
30-04 \$150,000.00	701	711103	06	6620	340103-100000

**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.

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**Legislation Number:** 2412-2015

**Drafting Date:** 9/22/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The City owns real property located at 5115 Krieger Court, Columbus, Ohio 43228 {Franklin County Tax Parcel 570-117339} (“Property”), which is managed by the Finance and Management Department (“Finance”). 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 Property in order to install, control, construct, reconstruct, replace, operate, maintain, repair, upgrade, and remove electric pad-mount, line(s), pole(s), guy(s), anchor(s), and associated appurtenance(s) for the distribution, delivery, and service of electrical energy and impulses (“Easement”). Finance reviewed and supports granting AEP the Easement in consideration that the Easement is exclusively for the benefit and a prerequisite for providing electric utility services to the Property.

**CONTRACT COMPLIANCE:**

Not applicable.

**FISCAL IMPACT:**

Not applicable.

**EMERGENCY JUSTIFICATION:**

Emergency action is requested so to not hinder electrical services to the Property, which will preserve the public peace, health, property, safety, and welfare.

To authorize the director of the Finance and Management Department to execute and acknowledge any instrument(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company, an Ohio corporation d.b.a. AEP, an electric utility easement burdening a portion of the City’s real property at 5115 Krieger Court, Columbus, Ohio 43228; 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 the City’s real property located at 5115 Krieger Court, Columbus, Ohio 43228 {Franklin County Tax Parcel 570-117339} (*i.e.* Property) in order for AEP to install, control, construct, reconstruct, replace, operate, maintain, repair, upgrade, and remove electric pad-mount, line(s), pole(s), guy(s), anchor(s), and associated appurtenance(s) for the distribution, delivery, and service of electrical energy and impulses (*i.e.* Easement);

**WHEREAS**, the City intends to quit claim grant AEP the Easement in consideration that the Easement is exclusively for the benefit and a prerequisite for providing electric utility services to the Property;

**WHEREAS**, the City intends for the director of the Finance and Management Department (*i.e.* Finance) to execute and acknowledge any instrument(s) necessary to quit claim grant the Easement to AEP;

**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 operations of the Department of Finance and Management in that it is immediately necessary to quit claim grant the Easement to AEP in order to prevent delay of electric utility services to the Property, 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 Finance and Management Department (*i.e.* Finance) 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 0.051 acre, more or less, tract of easement area

and portion of 5115 Krieger Court, Columbus, Ohio 43228 {Franklin County Tax Parcel 570-117339} (i.e. Property) described and depicted in the two (2) page 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 electric pad-mount, line(s), pole(s), guy(s), anchor(s), and associated appurtenance(s) for the distribution, delivery, and service of electrical energy and impulses (i.e. Easement) exclusively for the benefit of the Property.

**SECTION 2.** The City Attorney is required to approve any instrument(s) associated with this ordinance.

**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.

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**Legislation Number:** 2423-2015

**Drafting Date:** 9/22/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the Impaired Driving Enforcement Program - FFY16 and to appropriate funds to cover the costs of the program. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This program will target reducing fatal crashes through enforcement activity by uniformed officers making and processing impaired driver arrests within the interstate system in the City of Columbus and major arterial streets during specific holiday and national mobilization periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working in the program. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2016 and follows the fiscal year period, October 1, 2015 through September 30, 2016.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to make funds available for the grant funded activity period that starts October 1, 2015.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$60,953.49 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the Impaired Driving Enforcement Program (IDEP) - FFY16. All funds appropriated are reimbursable from the State of Ohio. Prior year IDEP awards have been combined with the Selective Traffic Enforcement Program for total expenditure of \$88,209.88 in 2013 and \$92,055.13 in 2014. Current year to date expenditure is \$40,120.83.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY16; to authorize an appropriation of \$60,953.49 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$60,953.49).

**WHEREAS,** the Division of Police will work overtime on a program to target reducing fatal crashes through enforcement activity by uniformed officers making and processing impaired driver arrests within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization

periods; and

**WHEREAS**, the Director of Public Safety needs to enter into an agreement with Ohio Traffic Safety Office (OTSO), State of Ohio, who will provide funds through the Impaired Driving Enforcement Program - FFY16 to the City of Columbus, Division of Police; and

**WHEREAS**, an appropriation is needed to cover the costs associated with the Impaired Driving Enforcement Program - FFY16; and

**WHEREAS**, the project period is October 1, 2015 through September 30, 2016 and appropriation authority needs to be available as soon as possible for the specified holiday periods in 2015; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into the aforementioned agreement for the Impaired Driving Enforcement Program - FFY16 and to appropriate \$60,953.49 for the project costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety is hereby authorized and directed to enter into agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept an award in the amount of \$60,953.49 which represents funding for the Impaired Driving Enforcement Program - FFY16.

**SECTION 2.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period the sum of \$60,953.49 is appropriated effective upon receipt of the executed grant agreement as follows:

<b>Div</b>	<b>Fund</b>	<b>OBJLV 1</b>	<b>OBJLV3</b>	<b>OCACD</b>	<b>Grant</b>	<b>Amount</b>
30-03	220 01	1127	331506	331506	\$	1,434.76
30-03	220 01	1131	331506	331506	\$	47,825.41
30-03	220 01	1161	331506	331506	\$	9,325.96
30-03	220 01	1171	331506	331506	\$	693.47
30-03	220 01	1173	331506	331506	\$	1,673.89

**TOTAL      \$60,953.49**

This appropriation is effective upon receipt of a fully executed agreement.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 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 it originated in accordance with all applicable grant agreements.



**SECTION 5.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in the amount not to exceed the available cash balance in the fund.

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

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**Legislation Number:** 2424-2015

**Drafting Date:** 9/22/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the Selective Traffic Enforcement Program - FFY16 and to appropriate funds to cover the costs of the program. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This program will target reducing fatal crashes through enforcement activity by uniformed officers for non-impaired driver violations. Examples include speed and restraint violation, driver license violations and distracted driving within the interstate system in the City of Columbus and major arterial streets during specific holiday and national mobilization periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working on the program. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2016 and follows the fiscal year period, October 1, 2015 through September 30, 2016.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to make funds available for the grant funded activity period that starts October 1, 2015.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$45,096.41 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the Selective Traffic Enforcement Program (STEP) - FFY16. All funds appropriated are reimbursable from the State of Ohio. The STEP 2015 expenditures to-date are \$25,919.55. In previous federal awards, the funding for the Selective Traffic Enforcement Program and the Impaired Driving Enforcement Program Grants was combined. 2014 expenditures were \$88,209.88 and 2013 expenditures were \$92,055.13.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY16; to authorize an appropriation of \$45,096.41 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this program; and to declare an emergency. (\$45,096.41).

**WHEREAS,** the Division of Police will work overtime on a program to target reducing fatal crashes by enforcement activity by uniformed officers for non-impaired driver violations. Examples include speed and restraint violations, driver license violations and distracted driving within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization periods; and

**WHEREAS,** the Director of Public Safety needs to enter into an agreement with Ohio Traffic Safety Office (OTSO), State of Ohio, who will provide funds through the Selective Traffic Enforcement Program - FFY16 to the City of Columbus, Division of Police; and

**WHEREAS**, an appropriation is needed to cover the costs associated with the Selective Traffic Enforcement Program - FFY16; and

**WHEREAS**, the project period is October 1, 2015 through September 30, 2016 and appropriation authority needs to be available as soon as possible for the specified holiday periods in 2015; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into the aforementioned agreement for the Selective Traffic Enforcement Program - FFY16 and to appropriate \$45,096.41 for the project costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety is hereby authorized and directed to enter into agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept an award in the amount of \$45,096.41 which represents funding for the Selective Traffic Enforcement Program - FFY16.

**SECTION 2.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period the sum of \$45,096.41 is appropriated effective upon receipt of the executed grant agreement as follows:

<b>Div Fund</b>	<b>Objlvl 1</b>	<b>Objlvl 3</b>	<b>OCACD</b>	<b>Grant</b>	<b>Amount</b>
30-03	220 01	1127	331507	331507	\$ 1,061.51
30-03	220 01	1131	331507	331507	\$ 35,383.61
30-03	220 01	1161	331507	331507	\$ 6,899.80
30-03	220 01	1171	331507	331507	\$ 513.06
30-03	220 01	1173	331507	331507	\$ 1,238.43
<b>TOTAL</b>				<b>\$45,096.41</b>	

This appropriation is effective upon receipt of the fully executed agreement.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 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 it originated in accordance with all applicable grant agreements.

**SECTION 5.** 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 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.

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**Legislation Number:** 2425-2015

**Drafting Date:** 9/22/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the OVI Task Force - FFY16 and appropriates funds to cover the costs of the task force. The OTSO works to reduce traffic related crashes to save lives and reduce injuries and economic loss. This task force will target reducing fatal crashes through strict enforcement of OVI incidents within the interstate highway system in the City of Columbus and major arterial streets during specific periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working on the task force. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2016 and follows the fiscal year period, October 1, 2015 through September 30, 2016.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to make funds available for the task force activities during specified periods starting in October 2015.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$224,916.25 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the OVI Task Force - FFY16. \$119,783.67 was expended in FY2012, \$130,880.53 was expended in FY2013, and \$128,534.76 was expended in FY2014 for this project. FY2015 program expenditures to date are \$121,342.97. All funds appropriated are reimbursable from the State of Ohio.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the OVI Task Force - FFY16; to authorize an appropriation of \$224,916.25 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this task force; and to declare an emergency. (\$224,916.25)

**WHEREAS,** the Division of Police will work overtime on a task force to target reducing fatal crashes by strict enforcement on OVI within the interstate system of the City of Columbus and major arterial streets during specific periods; and

**WHEREAS,** the Director of Public Safety needs to enter into an agreement with Ohio Traffic Safety Office (OTSO), State of Ohio, in order to provide funds through the OVI Task Force - FFY16 to the City of Columbus, Division of Police; and

**WHEREAS,** an appropriation is needed to cover the costs associated with the OVI Task Force - FFY16 which includes \$224,916.25 for sworn overtime; and

**WHEREAS,** the project period is October 1, 2015 through September 30, 2016 and funds need to be available as soon as possible for funded activities starting in October, 2015; and

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

Safety, in that it is immediately necessary to enter into the aforementioned agreement for the OVI Task Force - FFY16 and to appropriate \$224,916.25 for the task force costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety is hereby authorized and directed to enter into agreement with the Ohio Traffic Safety Office, State of Ohio, and to accept an award in the amount of \$224,916.25 which represents funding for the OVI Task Force - FFY16.

**SECTION 2.** That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the project period the sum of \$224,916.25 is appropriated effective upon receipt of executed grant agreement as follows:

<b>Div Fund</b>	<b>Objlvl 1</b>	<b>Objlvl 3</b>	<b>OCACD</b>	<b>Grant</b>	<b>Amount</b>
30-03	220 01	1127	331508	331508	\$ 5,294.22
30-03	220 01	1131	331508	331508	\$ 176,474.11
30-03	220 01	1161	331508	331508	\$ 34,412.45
30-03	220 01	1171	331508	331508	\$ 2,558.88
30-03	220 01	1173	331508	331508	\$ 6,176.59
<b>TOTAL</b>				<b>\$224,916.25</b>	

This appropriation is effective upon receipt of the fully executed agreement.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 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 it originated in accordance with all applicable grant agreements.

**SECTION 5.** 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 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:** 2426-2015

**Drafting Date:** 9/23/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Downtown Streetscape Standards document was initiated to provide the Department of Public Service with a comprehensive set of standards that will address improvements within the right-of-way including sidewalks, curbs, crosswalks, street lighting, traffic signals, storm-water, street furniture, landscaping, green infrastructure, public art, medians, outdoor dining, and parking lot screening. The plan updates the Columbus Downtown Streetscape Plan adopted by City Council in 2000, Ordinance 1399-2000, and is the result of work involving coordination of team members from the Departments of Development, Public Service, Public Utilities, and Recreation and Parks. The project also included a working group comprised of downtown stakeholders and two public meetings. A multi-department project management team provided direction throughout the effort and the document was placed on the city's website as an additional means of community outreach.

This project builds upon the Columbus Downtown Circulation Study, Ordinance 0821-2006, Downtown Columbus Strategic Plan, Resolution 0098X-2010, and is coordinated under the Connect Columbus Multimodal Thoroughfare Plan, Ordinance 1159-2014. The limits of the study area follow the same boundaries of the Downtown District. The area is generally bounded by I-670 to the north, I-71 to the east, I-70/71 to the south and a combination of railroad tracks and SR-315 to the west. On September 22, 2015, the Downtown Commission endorsed the plan and voted to recommend its adoption to City Council. A scanned copy of the Downtown Standards Update document is attached to this legislation.

**DOWNTOWN COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS RECOMMENDATION:** Approval.

**FISCAL IMPACT:** None.

To adopt the Downtown Streetscape Standards document as an update for the Columbus Downtown Streetscape Plan adopted by City Council in 2000, thereby providing guidelines for development, re-development, and the planning of future public improvements in the Downtown District.

**WHEREAS**, the Downtown Streetscape Standards document is intended to serve as an update for the Columbus Downtown Streetscape Plan adopted by City Council in 2000, providing guidelines for development, redevelopment, and the planning of future public improvements; and

**WHEREAS**, a working group representing stakeholders worked with a consultant team led by The EDGE Group of Columbus; and

**WHEREAS**, committee meetings, presentations, open houses, and community outreach via the City website were conducted as part of the public planning process; and

**WHEREAS**, the Downtown Commission has endorsed the Plan and recommended adoption by City Council; and

**WHEREAS**, after public notice a public hearing was held on September 22, 2015, at which the Development Commission approved the Downtown Streetscape Standards document and recommended its adoption to City Council; now, therefore,

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

**Section 1.** That the Downtown Streetscape Standards document is hereby adopted as an update to the

Columbus Downtown Streetscape Plan, providing guidelines for development, redevelopment, and the planning of future public improvements in the Downtown District.

**Section 2.** That all city of Columbus departments and divisions are hereby authorized and directed to use the Downtown Streetscape Standards document in initiating or reviewing projects within the planning area or adjacent areas and require that such projects generally conform to the plan.

**Section 3.** That the Department of Public Service is directed to monitor the use of the Downtown Streetscape Standards document, and to present to City Council any amendments necessary to keep the plan up-to-date.

**Section 4.** That a copy of the Downtown Streetscape Standards document shall be kept on file in the Department of Public Service, Design and Construction Division and on the City of Columbus' website.

**Section 5.** That this ordinance shall take effect and be in force from and after its passage and approval by the Mayor or thirty days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 2428-2015

**Drafting Date:** 9/23/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Knight Electric for the installation of emergency generators for five Fire Stations and the Impound Lot.

Ordinance No. 2883-2014, passed by City Council on December 18, 2014, authorized the installation and replacement of outdated backup electrical generators for the Impound Lot at 2700 Impound Road, and the Division of Fire at the following five locations: Fire Station No. 5 at 211 McNaughten Road; Fire Station No. 22 at 3069 Parsons Avenue; Fire Station No. 23 at 4451 Livingston Avenue; Fire Station No. 25 at 739 West 3rd Avenue; and Fire Station No. 27 at 7560 Smokey Row Road. A modification of the contract is necessary due to unforeseen work required of Columbia Gas and associated with new gas lines needed to Fire Stations No. 5, No. 22, and No. 27. During installation of the generators it was determined that existing gas lines were aged and require upgrades necessary to handle the required gas pressure.

Knight Electric has institutional knowledge of the project as it has been performing the installation. The most practical and cost effective solution for the coordination and continuity of the project is to modify this contract so that the work can be completed. Prices already established in the contract were used to determine the cost of this modification.

**Emergency action** is requested so the Impound Lot and fire stations will remain in operation during power outages, thereby ensuring ongoing and unimpeded services to the residents of Columbus.

Knight Electric Contract Compliance No. 31-1409432, expiration date August 31, 2016.

**Fiscal Impact:** The cost of this contract is \$8,999.65. Funding is available from a previously established Auditor's Certificate.

To authorize the Finance and Management Director to modify a contract on behalf of the Office of

Construction Management with Knight Electric for the installation of emergency generators for various Fire Stations and the Impound Lot; to authorize the expenditure of \$8,999.65 from a previously established Auditor's Certificate; and to declare an emergency. (\$8,999.65)

**WHEREAS**, Ordinance No. 2883-2014, passed by City Council on December 18, 2014, authorized the installation and replacement of outdated backup electrical generators for various Fire Stations and the Impound Lot ; and

**WHEREAS**, due to unforeseen work required of Columbia Gas and associated with new gas lines needed to Fire Stations No. 5, No. 22, and No. 27; and

**WHEREAS**, during installation of the generators it was determined that existing gas lines were aged and require upgrades necessary to handle the required gas pressure; and

**WHEREAS**, the Department of Public Safety funds were made available from a previously established Auditor's Certificate AC036941/001; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to modify a contract with Knight Electric for the installation of emergency generators for various Fire Stations and the Impound Lot for the installation of emergency generators for various Fire Stations and the Impound Lot to ensure ongoing and unimpeded services to the residents of Columbus; thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Office of Construction Management with Knight Electric for the installation of emergency generators for five Fire Stations and the Impound Lot.

**SECTION 2.** That the expenditure of \$8,999.65, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved from Auditor's Certificate AC036941/001.

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

**SECTION 4.** That the City Auditor is hereby authorized 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 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 9/23/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with the Righter Company, Inc. for window repair and replacement at Fire Station No. 1 and No. 9 at 300 N. Fourth Street.

The existing window wall systems will be replaced at the east and west sides of the building. The new commercial grade aluminum window wall system will be thermally insulated for energy conservation. The existing strip windows along the north and south elevations will be resealed to stop water infiltration. Most of these windows are original to the Fire Station which was constructed in 1982.

Formal bids were solicited and the city received three proposals on August 27, 2015 as follows (0 FBE, 0 MBE):

Ultimax, Inc.	\$275,000.00
2K General Company	\$338,000.00
Righter Company, Inc.	\$340,200.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, The Righter Company. Ultimax, Inc. was not prequalified with the City at the time of submitting a bid and 2K General Company did not properly acknowledge having received an addendum; therefore both bids are non-responsive.

**Emergency action** is requested in order to expedite manufacturing of the window walls and to have them installed prior to winter weather.

Righter Company, Inc. Contract Compliance No. 31-0889208, expiration date November 13, 2016.

**Fiscal Impact:** This legislation authorizes an expenditure of \$340,200.00 with the Righter Company for window repair and replacement at Fire Station 1 and 9 for the Division of Fire using Public Safety capital funds.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with the Righter Company for window repair and replacement at Fire Station 1 and 9; to authorize the expenditure of \$340,200.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$340,200.00)

**WHEREAS,** the Department of Finance and Management, Office of Construction Management desires to enter into a contract for the window repair and replacement for Fire Station 1 and 9; and

**WHEREAS,** formal bids were solicited and the City received three proposals; and

**WHEREAS,** bids from Ultimax, Inc. and 2K General Company are non-responsive; and

**WHEREAS,** the bid from the Righter Company has been deemed responsive and they are qualified to perform this contract; and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with the Righter Company, Inc. for the window repair and replacement for Fire Station 1 and 9, in order to expedite manufacturing of the wall windows and to have them installed prior to the winter weather, thereby preserving the public health, peace, property, safety, and welfare, now, therefore:



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

**SECTION 1.** That the Finance and Management director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with the Righter Company, Inc. for the window repair and replacement for Fire Station No. 1 and No. 9 at 300 N. Fourth Street.

**SECTION 2.** That the expenditure of \$340,200.00, of so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-04  
Fund: 701  
Project: 340103-100000  
OCA Code: 711103  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$340,200.00

**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.

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**Legislation Number:** 2435-2015

**Drafting Date:** 9/23/2015

**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 00000 9th Avenue, Lot 7 (010-026586) to Claudia J. Joya, 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 (00000 9th Avenue, Lot 7) 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 Claudia J. Joya:

PARCEL NUMBER: 010-026586  
ADDRESS: 00000 9th Ave., Columbus, Ohio 43219  
PRICE: \$1,840.00, minus credits granted by the City under the Mow to Own Program, plus a \$150.00 processing fee

USE: Side yard expansion

THE PROPERTY IS SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, AND DESCRIBED AS BEING LOT NUMBER SEVEN (7) IN DUNHAM'S FIRST ADDITION, AS IS NUMBERED, DELINEATED, AND RECORDED IN PLAT BOOK 8, PAGE 15A, 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.

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**Legislation Number:** 2436-2015

**Drafting Date:** 9/23/2015

**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 392 Stoddart Avenue (010-010356) to Lucile Smith who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (392 Stoddart Avenue) 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 Lucille Smith:

PARCEL NUMBER: 010-010356  
ADDRESS: 392 Stoddart Avenue, Columbus, Ohio 43205  
PRICE: \$1,302.00 plus a \$150.00 processing fee  
USE: Side yard expansion

SITUATED IN THE COUNTY OF FRANKLIN, IN THE STATE OF OHIO AND IN THE CITY OF COLUMBUS:

BEING PARTS OF LOTS NUMBERED THIRTY-NINE (39) AND FORTY (40) IN MORRISON PARK ADDITION. AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF. OF RECORD IN PLAT BOOK 5, PAGE 200, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO; SAID PARTS ARE MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE EAST LINE OF STODDART AVENUE, 30 FEET SOUTH OF THE NORTHWEST CORNER OF SAID LOT NUMBER 39; THENCE IN AN EASTERLY DIRECTION TO A POINT IN THE EAST LINE OF SAID LOT, 28 FEET SOUTH OF THE NORTHEAST CORNER OF SAID LOT NUMBER 39; THENCE SOUTH 30 FEET TO A POINT IN THE EAST LINE OF SAID LOT NUMBER 40; THENCE WEST TO A POINT OF STODDART AVENUE, 20 FEET NORTH OF THE SOUTHWEST CORNER OF SAID LOT NUMBER 40; THENCE NORTH 30 FEET TO THE PLACE OF BEGINNING.

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

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

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

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

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**Legislation Number:** 2437-2015

**Drafting Date:** 9/23/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Board of Health and the Columbus City Schools have collaborated for several years to offer quality health services to Columbus City School employees and students that are both efficient and responsive to the district's needs. It is necessary to enter into a revenue contract to provide public health consultation services. Under this revenue contract, the Columbus City Schools will reimburse the Board of Health for the provision of public health consultation services, in an amount not to exceed \$10,000.00, for the period of August 7, 2015 through August 6, 2016.

Emergency action is requested to avoid any delays in providing program services and 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 Columbus City Schools will reimburse the Board of Health for the services provided. The revenue from the Columbus City Schools will be deposited into the Health Special Revenue Fund.

To authorize the Board of Health to enter into a revenue contract with the Columbus City Schools for the provision of public health consultation services in an amount not to exceed \$10,000.00, for the period of August 7, 2015 through August 6, 2016; and to declare an emergency. (\$10,000.00)

**WHEREAS,** for several years the Board of Health has provided public health consultation services to the Columbus City Schools; and

**WHEREAS,** it is necessary to enter into a revenue contract to allow for reimbursement of these quality health services to Columbus City School employees and students that are both efficient and responsive to the district's needs; and,

**WHEREAS,** it is necessary to enter into a revenue contract for the provision of public health consultation services to Columbus City Schools; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into contract with Columbus City Schools to avoid any delays in providing program services and to allow the financial transaction to be posted in the City's accounting system as soon as possible, 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 Board of Health is hereby authorized to enter into a revenue contract with the Columbus City Schools for the provision of public health consultation services, in an amount not to exceed \$10,000.00, for the period of August 7, 2015 through August 6, 2016.

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

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**Legislation Number:** 2438-2015

**Drafting Date:** 9/23/2015

**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 780-782 Linwood Avenue (010-012695) to Thomas Glass, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (780-782 Linwood Avenue) 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 Thomas Glass:

PARCEL NUMBER: 010-012695  
ADDRESS: 780-782 Linwood Ave., Columbus, Ohio 43205

PRICE: \$1,300 plus a \$150.00 recording fee  
USE: Side yard expansion

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

Being Forty-five (45) feet off of the north end of Lots Nos. One Hundred Ninety-five (195) and One Hundred Ninety-Six (196) of Oakwood Addition East, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 152, 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.

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**Legislation Number:** 2439-2015

**Drafting Date:** 9/23/2015

**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 1451 E. 22nd Avenue (010-060294) to Alberta Ross an Ohio resident, who will use the lot as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1451 E. 22nd Avenue) 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**, this property was forfeited to the State of Ohio after a tax foreclosure; and

**WHEREAS**, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; 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 Alberta Ross:

PARCEL NUMBER: 010-060294  
ADDRESS: 1451 E. 22nd Ave Columbus, Ohio 43211  
PRICE: \$800 plus a \$150 processing fee  
USE: side yard expansion

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS, AND BEING LOT NUMBER Two HUNDRED-TWENTY (220) IN WALDEMERE ADDITION, AS IS NUMBERED, DELINEATED, AND RECORDED IN PLAT BOOK 10, PAGE 86, 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.

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**Legislation Number:** 2440-2015

**Drafting Date:** 9/23/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Board of Health and Columbus Neighborhood Health Center, Inc. (CNHC), dba Primary One Health, have collaborated for several years to offer quality advanced practice nurse services. It is necessary to enter into a revenue contract to provide such advanced practice nurse services. Under this revenue contract, Columbus Neighborhood Health Center, Inc., dba Primary One Health, will reimburse the Board of Health for the provision of these services, in an amount not to exceed \$11,500.00, for the period of September 21, 2015 through February 29, 2016.

Emergency action is requested to avoid any delays in providing program services and to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** Columbus Neighborhood Health Center, Inc., dba Primary One Health, will reimburse the Board of Health for the services provided. The revenue from CNHC will be deposited into the Health Special Revenue Fund.

To authorize the Board of Health to enter into a revenue contract with Columbus Neighborhood Health Center, Inc. (CNHC), dba Primary One Health, for the provision of advanced practice nurse services in an amount not to exceed \$11,500.00, for the period of September 21, 2015 through February 29, 2016; and to declare an emergency. (\$11,500.00)

**WHEREAS,** for several years the Board of Health and Columbus Neighborhood Health Center, Inc. (CNHC), dba Primary One Health, have collaborated to offer quality advanced practice nurse services; and

**WHEREAS,** it is necessary to enter into a revenue contract to allow for payment for these services; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into contract with Columbus Neighborhood Health Center, Inc. (CNHC), dba Primary One Health, to avoid any delays in providing program services and to allow the financial transaction to be posted in the City's accounting system as soon as possible, 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 Board of Health is hereby authorized to enter into a revenue contract with Columbus Neighborhood Health Center, Inc. (CNHC), dba Primary One Health, for the provision of advanced practice nurse services, in an amount not to exceed \$11,500.00, for the period of September 21, 2015 through February 29, 2016.

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

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**Legislation Number:** 2466-2015

**Drafting Date:** 9/24/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a UTC contract for Liquid Oxygen for the Division of Water, the sole user. Liquid Oxygen will be used as an oxidation agent for potable water at both Hap Cremean and Dublin Road Water Plants. The term of the proposed option contract would be two and half (2-1/2) years, expiring March 31, 2018, with the option to extend for one (1) additional year.

The Purchasing Office opened formal bids on September 3, 2015. The City advertised and solicited competitive bids in accordance with the relevant provisions of Columbus City Code Section 329.06 relating to competitive bidding, Solicitation No. SA005989. Fifty-six (56) bids were solicited: (M1A-0, F1-1, MBR-2). Two (2) bids were received, but both were deemed non-responsive. The low bidder did not return the ANSI/NSF 60 certification with their bid, as specifically required. The other bidder also failed to return the certification and took exception to all of the City's terms and conditions. Division of Water has asked that the Purchasing Office seek clarification that the low bidder will obtain and submit a copy of their certification, which was successful. It is recommended that the City waive the competitive bidding procedure to allow for award to AirGas USA, LLC., the low bidder.

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

AirGas USA, LLC, MAJ, CC#56-0732648 expires 08/27/2017, All Items, \$1.00.

Total Estimated Annual Expenditure: \$440,000.00, Division of Water, 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 budgeted in the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter a contract for the option to purchase Liquid Oxygen with Airgas USA, LLC; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; to waive formal competitive bidding requirements; and to declare an emergency. (\$1.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 3, 2015 and two bids were received; and

WHEREAS, both bids were deemed non-responsive and it is necessary to waive bidding requirements in order to accept the low bid that failed to return a necessary certification with their bid which rendered their bid non-responsive. Said vendor will submit the certification prior to the contracts inception; 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 Liquid Oxygen, 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 enter into this contract for an option to purchase Liquid Oxygen, 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 Liquid Oxygen in accordance with Solicitation No. SA005989 until March 31, 2018 with the option to renew for one (1) additional year, as follows:

Airgas USA, Inc., All Items, \$1.00

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

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

SECTION 4. That this Council finds it in the best interests of the City to waive the relevant sections of Chapter 329 of Columbus Code relating to competitive bidding.

SECTION 5. 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.

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**Legislation Number:** 2468-2015

**Drafting Date:** 9/24/2015

**Current Status:** Passed

**1. BACKGROUND**

The Division of Infrastructure Management is responsible for the implementation of the City of Columbus Snow and Ice Control Plan. That plan includes the use of various chemicals to treat the roads including liquid calcium chloride.

The Purchasing Office has established citywide universal term contracts with Bonded Chemical Inc. (FL005705) for the purchase of this material. This legislation will authorize the expenditure of \$80,000.00 for liquid calcium chloride per the terms and conditions of the universal term contract.

The division has already encumbered a total of \$100,000.00 from this universal term contract. Legislation is required to authorize an encumbrance and expenditure over \$100,000.00. Additional funds are necessary to ensure the proper supply of liquid calcium chloride is available for the upcoming snow season.

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

**2. CONTRACT COMPLIANCE**

Bonded Chemicals Inc. contract compliance number is 61-1162384 and it expires 06/10/2016.

**3. FISCAL IMPACT**

Funds in the amount of \$80,000.00 are budgeted and available in the Municipal Motor Vehicle License Tax Fund (266) for this purpose.

**4. EMERGENCY DESIGNATION**

Emergency action is requested 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 a purchase order with Bonded Chemical Inc., for the purchase of liquid calcium chloride, in accordance with the terms and conditions of established citywide universal term contracts for the Division of Infrastructure Management; and to authorize the expenditure of \$80,000.00 from the Municipal Motor Vehicle License Tax Fund and declare an emergency. (\$80,000.00)

**WHEREAS**, the Division of Infrastructure Management is responsible for the implementation of the City of Columbus Snow and Ice Control Plan; and

**WHEREAS**, that plan includes the use of various chemicals to treat the roads including liquid calcium chloride; and

**WHEREAS**, the Purchasing office has established universal term contracts to purchase this material: and

**WHEREAS**, the Director of Finance and Management be and is hereby authorized to establish purchase orders totaling \$80,000.00; and

**WHEREAS**, funds are budgeted and available in the Municipal Motor Vehicle License Tax Fund for the purchase of liquid calcium chloride; 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 a purchase order totaling \$80,000.00 per the terms and conditions of existing UTCs for various liquid calcium chloride for Division of Infrastructure Management as follows:

Bonded Chemicals Inc. \$80,000.00  
2645 Charter St.  
Columbus, OH 43228  
FL005705  
Contract compliance: 61-1162384 (expires 06/10/2016)

**SECTION 2.** That the expenditure of \$80,000.00, 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 / 02-2204 / 591126 / \$ 80,000.00.

**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.

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**Legislation Number:** 2470-2015

**Drafting Date:** 9/24/2015

**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 705 Rumsey Rd (010-043387) to Baldwin Investments LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

the sale proceeds.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (705 Rumsey Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code 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 Baldwin Investments LLC:

PARCEL NUMBER: 010-043387  
ADDRESS: 705 Rumsey Rd, Columbus, Ohio 43207  
PRICE: \$10,425.00, plus a \$150.00 processing fee  
USE: Single-family rental unit

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

Being part of Section 10, Township 4, Range 22, Congress Lands and Being a part of the John Hull Farm, said farm recorded and described in the Franklin County Recorder's Office, in Deed Book 1453, page 382, filed for record August 11, 1948 in the name of John Hull and deeded from Wesley O'Harra and Etta S. O'Harra, his wife,

Being Lots 19 and 20, Section 7, of an unrecorded plat of Hul-Sum Acres, and being more particularly bounded and described as follows;

Beginning at a point on the southeast corner intersection of Hurd Road and Rumsey Road; thence S. 88 deg. 27' E. along the south line of Rumsey Road a distance of 300 feet to the point of beginning; thence S. 1 deg. 31' W. along the west line of the Lot 19 a distance of 175 feet to a point; thence S. 88deg. 27' E. along the south line of Lot 19 and Lot 20 a distance of 100 feet to a point; thence N. 1 deg. 31' E. along the east line of Lot 20 a distance of 175 feet to a point; thence N. 88 deg. 27' W. along the north line of Lot 20 and Lot 19, which line is also the south line of Rumsey Road, a distance of 100 feet to the point of beginning, containing 17,500 square feet more or less.

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

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

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

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

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**Legislation Number:** 2473-2015

**Drafting Date:** 9/24/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV15-036**

**APPLICANT:** New Par, DBA, Verizon Wireless; c/o Robert Ferguson, Agent; 3960 Brown Park Drive, Suite 1; Hilliard, OH 43026.

**PROPOSED USE:** Monopole telecommunication antenna.

**COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested Council variance will allow



the construction of a 92-foot tall monopole telecommunication antenna that will double as a flag pole on a religious facility property zoned in the R-4, Residential District. Monopole telecommunication antennas are not permitted to be located within residential districts. The location of the monopole is within a 3,600 square-foot lease area on a parcel partially developed with a parking lot for a church and private school campus. Variances for height and landscaping requirements are included in the request. The site falls within the boundaries of the *Near South Side Area Plan* (2011), which recommends institutional uses for this location. Staff supports the request because locating the monopole within a religious facility complex does not have the negative impact that introducing a new monopole in a residential neighborhood might. Furthermore, the mechanical equipment associated with the monopole will be screened from adjacent residences, and the monopole will be masked to appear as a flag pole as reflected in the attached renderings. Several institutional uses have incorporated monopoles within their facilities with no adverse effect on surrounding neighborhoods.

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3309.14, Height districts; and 3353.05(C)(2),(4), C-2 District development limitations, of the Columbus City Codes; for the property located at **1152 EAST DESHLER AVENUE (43206)**, to permit a monopole telecommunication antenna and accessory equipment building in the R-4, Residential District (Council Variance # CV15-036).

**WHEREAS**, by application # CV15-036, the owner of property at **1152 EAST DESHLER AVENUE (43206)**, is requesting a Variance to permit a monopole telecommunication antenna and accessory equipment building in the R-4, Residential District; and

**WHEREAS**, Section 3332.039, R-4, Residential District, does not permit monopole telecommunication antennas to be located within said district, while the applicant proposes to locate a monopole telecommunication antenna on the property of a religious facility; and

**WHEREAS**, Section 3309.14, Height districts, requires that within a thirty-five (35) foot height district, no building or structure shall be erected to a height in excess of thirty-five (35) feet, while the applicant proposes a monopole telecommunication antenna with an approximate height of ninety two (92) feet as shown on the elevation drawing; and

**WHEREAS**, Section 3353.05(C)(2),(4), C-2 District development limitations, requires that the base of monopole telecommunication antenna sites to be screened with a minimum five (5)-foot high, seventy-five (75) percent opaque screen, and that the required setback be 200 percent of the total height of the antenna from all residentially zoned districts, while the applicant proposes an eight (8)-foot high chain link fence with evergreen tree plantings that together will be less than seventy-five (75) percent opaque, and a reduced setback of the lease area from a required one-hundred eighty-four (184) feet to approximately thirty (30) feet from the west property line and thirty-four (34) feet from the south property line, noting that the adjacent parcels to the west and south are under the same ownership as the subject site; and

**WHEREAS**, the Columbus Southside Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because locating the monopole within the religious facility complex does not have the negative impact that introducing a new monopole in a residential neighborhood might. Furthermore, the mechanical equipment associated with the monopole will be screened from adjacent residences, and the monopole will be masked to appear as a flag pole as reflected in the attached renderings. Several institutional uses have incorporated monopoles within their facilities with no adverse effect on surrounding neighborhoods; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Zoning

Clearance for the proposed use; and

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

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public roads, 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 **1152 EAST DESHLER AVENUE (43206)**, in using said property as desired and; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.039, R-4, Residential District; 3309.14, Height districts; and 3353.05(C)(2),(4), C-2 District development limitations, of the Columbus City Codes, is hereby granted for the property located at **1152 EAST DESHLER AVENUE (43206)**, insofar as said sections prohibit a 92-foot tall monopole telecommunication antenna and accessory equipment building in the R-4, Residential District, with base screening that is less than seventy-five (75) percent opaque, and reduced setback of the monopole lease area from one-hundred eighty-four (184) feet to approximately thirty (30) feet from the west property line and thirty-four (34) feet from the south property line; said property being more particularly described as follows:

**1152 EAST DESHLER AVENUE (43206)**, being 0.2± acres located on the north side of East Deshler Avenue, 230± feet west of Lockbourne Road, and being more particularly described as follows:

**DESCRIPTION OF A 0.083 ACRE LAND SPACE AREA:**

This is a description for New Par, dba Verizon Wireless, of a 0.083 acre Land Space Area, all out of that 1.071 acre tract conveyed to Edward J. Hermann, Bishop of the Roman Catholic Diocese of Columbus, of record in Deed Book 3377, Page 404, said 1.071 acres being more particularly described in Deed Book 1953, Page 145, all references to records being on file in the Office of the Recorder, Franklin County, Ohio.

Situate in Half Section 31, Township 5 North, Range 22 West, Refugee Lands, City of Columbus, County of Franklin, State of Ohio, and being a 0.083 acre Land Space Area, all out of that 1.071 acre tract conveyed to Edward J. Hermann, Bishop of the Roman Catholic Diocese of Columbus, of record in Deed Book 3377, Page 404, said 1.071 acres being more particularly described in Deed Book 1953, Page 145, said 0.083 acre Land Space Area being described as follows:

Beginning for Reference at the northwest corner of Lot 14 of Bohley's Amended Lockbourne Place Addition of record in Plat Book 13, Page 33, said point being in the east line of Studer Avenue shown on said Bohley's Amended Lockbourne Place Addition, vacated by the City of Columbus in Ordinance 1161-56, said point being the southwest corner of said 1.071 acre tract; Thence North 03°27'42" East, along the east line of vacated Studer Avenue, being the west line of said 1.071 acre tract, distance of 30.00 feet to an magnetic nail set in asphalt pavement, being the True Place of Beginning;

Thence North 03°27'42" East, along the west line of said 1.071 acre tract, the east line of vacated Studer Avenue, a distance of 60.00 feet to an iron pin set;

Thence South 86°42'49" East, into said 1.071 acre tract, a distance of 60.00 feet to an iron pin set;

Thence South 03°27'42" West, a distance of 60.00 feet to a magnetic nail set in asphalt pavement;

Thence North 86°42'49" West, a distance of 60.00 feet to the True Place of Beginning;

Containing 0.083 acre (3,600 square feet).

For the purpose of this description, a bearing of North 03°27'42" East was used on the east line of Studer Avenue, vacated on City of Columbus Ordinance 1161-56, being the west line of that 1.071 acre tract of land conveyed to Edward J. Hermann, Bishop of the Roman Catholic Diocese of Columbus, of record in Deed Book 3377, Page 404, said 1.071 acres being more particularly described in Deed Book 1953, Page 145, all references to records being on file in the Office of the Recorder, Franklin County, Ohio. Said bearing being determined by GPS observations and values as provided by the Government of the United States of America, through the Department of National Geodetic Survey.

IN ADDITION:

#### DESCRIPTION OF 0.113 ACRE RIGHTS OF WAY

This is a description for New Par, dba Verizon Wireless, of a 0.113 acre Rights of Way, partly out of that 1.071 acre tract conveyed to Edward J. Hermann, Bishop of the Roman Catholic Diocese of Columbus, of record in Deed Book 3377, Page 404, said 1.071 acres being more particularly described in Deed Book 1953, Page 145, and also partly out of Lot 14 and Lot 15 of Bohley's Amended Lockbourne Place Addition of record in Plat Book 13, Page 33, conveyed to Michael J. Ready, Bishop of the Roman Catholic Diocese of Columbus, more particularly described of record in Deed Book 1541, Page 648, all references to records being on file in the Office of the Recorder, Franklin County, Ohio.

Situate in Half Section 31, Township 5 North, Range 22 West, Refugee Lands, City of Columbus, County of Franklin, State of Ohio, and being a 0.113 acre Rights of Way, partly out of that 1.071 acre tract conveyed to Edward J. Hermann, Bishop of the Roman Catholic Diocese of Columbus, of record in Deed Book 3377, Page 404, said 1.071 acres being more particularly described in Deed Book 1953, Page 145, and also partly out of Lot 14 and Lot 15 of Bohley's Amended Lockbourne Place Addition of record in Plat Book 13, Page 33, conveyed to Michael J. Ready, Bishop of the Roman Catholic Diocese of Columbus, more particularly described of record in Deed Book 1541, Page 648, all references to records being on file in the Office of the Recorder, Franklin County, Ohio, said 0.113 acre Rights of Way being more particularly described as follows:

Beginning at the northwest corner of Lot 14 of Bohley's Amended Lockbourne Place Addition of record in Plat Book 13, Page 33, said point being in the east line of Studer Avenue shown on said Bohley's Amended Lockbourne Place Addition, said Studer Avenue vacated by the City of Columbus in Ordinance 1161-56, being the southwest corner of said 1.071 acre tract and the True Place of Beginning;

Thence North 03°27'42" East, along the east line of vacated Studer Avenue, being the west line of said 1.071 acre tract, distance of 30.00 feet to a magnetic nail set in asphalt pavement at the southwest corner of a land space area;

Thence South 86°42'49" East, along the south line of said land space area, a distance of 60.00 feet to a magnetic nail set at the southeast corner of a land space area;

Thence North 03°27'42" East, along the east line of said land space area, a distance of 60.00 feet to an iron pin

set;

Thence South 86°42'49" East, a distance of 20.00 feet to a point;

Thence South 03°27'42" West, a distance of 68.21 feet to a point;

Thence South 45°00'13" West, a distance of 29.56 feet to a point in the north line of Lot 14 of Bohley's Amended Lockbourne Place Addition, being the south line of said 1.071 acre tract;

Thence South 03°17'11" West, crossing Lot 14 and Lot 15 of Bohley's Amended Lockbourne Place Addition, a distance of 77.54 feet to a point in the south line of Lot 15, the north line of Deshler Avenue shown of record on Bohley's Amended Lockbourne Place Addition;

Thence North 86°13'49" West, along the south line of Lot 15, the north line of Deshler Avenue, a distance of 20.00 feet to a point;

Thence North 03°17'11" East, crossing Lot 14 and Lot 15, a distance of 77.46 feet to a point in the north line of Lot 14, being the south line of said 1.071 acre tract;

Thence North 86°27'17" West, along the north line of Lot 14, the south line of said 1.071 acre tract, a distance of 40.40 feet to the True Place of Beginning.

Containing 0.113 acres (4,922 square feet).

For the purpose of this description, a bearing of North 03°27'42" East was used on the east line of Studer Avenue, vacated in City of Columbus Ordinance 1161-56, being the west line of that 1.071 acre tract of land conveyed to Edward J. Hermann, Bishop of the Roman Catholic Diocese of Columbus, of record in Deed Book 3377, Page 404, said 1.071 acres being more particularly described in Deed Book 1953, Page 145, all references to records being on file in the Office of the Recorder, Franklin County, Ohio. Said bearing being determined by GPS observations and values as provided by the Government of the United States of America, through the Department of National Geodetic Survey.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a monopole telecommunication antenna in accordance with the submitted plans, or those uses permitted in the R-4, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in accordance with the plans titled, "**COVER SHEET,**" "**DETAILED SITE PLAN AND TOWER ELEVATION,**" "**FLAGPOLE DETAILS,**" "**OVERALL SITE PLAN,**" "**COMPOUND PLAN,**" and "**FENCE DETAIL,**" all signed by Gary S. Holliday, Professional Engineer, and dated September 14, 2015. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed use.

**SECTION 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed

by law.

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**Legislation Number:** 2476-2015

**Drafting Date:** 9/25/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This legislation authorizes the City Auditor to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund 704, within the Governmental B.A.B.s (Build American Bonds) Fund 746, and within the Streets and Highways Improvements (Non-Bond) 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.

**Fiscal Impact:** Cash is now available to be transferred in Fund 704 Streets and Highways Bond Fund.

**Emergency Justification:** Emergency action is requested so that the projects receiving the cash back can move forward.

To amend the 2015 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund to replace funds borrowed for use on construction projects that had to begin before the bond sale; and to declare an emergency. (\$0.00)

**WHEREAS,** Roadway Improvements - Easton Square Extension was to receive \$4,800,000 cash in the July 30, 2015 bond sale; and

**WHEREAS,** the Easton Square Extension project planned to start construction before the bond sale was to occur; and

**WHEREAS,** cash was borrowed from projects that had no immediate need and transferred to Easton Square Extension so construction could remain on schedule; and

**WHEREAS,** cash must now be paid back to the lending projects so they may move forward; and

**WHEREAS,** it is necessary to amend the 2015 Capital Improvement Budget to provide sufficient authority in the proper projects; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to transfer cash and appropriation between projects within said funds so that the projects receiving the cash back can move forward, 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 2015 Capital Improvement Budget, authorized through Ordinance 0557-2015, is hereby amended as follows to provide sufficient budget authority in the proper projects;

**Fund / Project / Project Name / Current Authority / Change / Revised Authority**

704 / 440104-100016 / Easton Square Extension / \$4,633,336.61 / (\$4,456,950.66) / \$176,385.95  
704 / 440104-100011 / Miscellaneous Economic Development - Weinland Park - Phase 3A / \$0 / \$1,500,000.00 / \$1,500,000.00  
704 / 590131-100003 / Miscellaneous Development - American Addition Infrastructure / \$251,938.55 / \$1,547,997.03 / \$1,799,935.58  
704 / 440104-100002 / Miscellaneous Economic Development - Columbus Coated Fabrics / \$174,536.00 / \$308,953.63 / \$483,489.63  
704 / 530161-100172 / Roadway Improvements - West Nationwide / \$3,000,000.00 / \$1,100,000.00 / \$4,100,000.00

**SECTION 2.** That the City Auditor be authorized to transfer cash and appropriation between projects within the Streets and Highways Bond Fund 704 as follows:

**Transfer from:**

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

704 / 440104-100016 / Easton Square Extension / 06-5501 / 710416 / \$4,456,950.66

**Transfer to:**

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

704 / 440104-100011 / Miscellaneous Economic Development - Weinland Park - Phase 3A / 06-6600 / 710411 / \$1,500,000.00  
704 / 590131-100003 / Miscellaneous Development - American Addition Infrastructure / 06-6600 / 743103 / \$1,547,997.03  
704 / 440104-100002 / Miscellaneous Economic Development - Columbus Coated Fabrics / 06-6600 / 592104 / \$308,953.63  
704 / 530161-100172 / Roadway Improvements - West Nationwide / 06-6600 / 746172 / \$1,100,000.00

**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 modifications associated with this ordinance.

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

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

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**Legislation Number:** 2479-2015

**Drafting Date:** 9/25/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Council Variance Application: CV15-048**

**APPLICANT:** Mario and Sarah Solis; 1157 Pennsylvania Avenue; Columbus, OH 43201.

**PROPOSED USE:** Two single-unit dwellings on one lot.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is zoned in the R-2F, Residential District, and developed with a two-unit dwelling which is proposed to be converted into a single-unit dwelling. The requested Council variance will permit the development of an additional single-unit dwelling above a detached garage (carriage house) on the same lot. A variance is necessary because the R-2F, Residential District allows a maximum of two units in one dwelling, but does not permit two separate residential dwellings on one lot. In addition to the use variance, requested variances include reductions to the minimum number of parking spaces, lot width, area requirements, and side yards, and to allow no street frontage or rear yard for the carriage house. The site is located within the planning area of the *Harrison West Plan (2005)*, which recommends one- and two-unit residential uses for this location. This request maintains the existing density of two residential units on the property and is compatible in character and scale with the dwellings in the neighborhood. The request is consistent with the recent pattern for carriage house development in historic urban neighborhoods.

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F Area district requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at **1157 PENNSYLVANIA AVENUE (43201)**, to permit a rear single-unit dwelling above a detached garage (carriage house) with reduced development standards in the R-2F, Residential District (Council Variance # CV15-048).

**WHEREAS**, by application # CV15-048, the owner of the property at **1157 PENNSYLVANIA AVENUE (43201)**, is requesting a Variance to permit a rear single-unit dwelling above a detached garage (carriage house) on a lot developed with a single-unit dwelling in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, Residential District Use, permits one single-unit or two-unit dwelling on a lot, while the applicant proposes to convert an existing two-unit dwelling into a single-unit dwelling and construct a carriage house on the same lot; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires two (2) parking spaces per dwelling unit, or four (4) spaces total for two units, while the applicant proposes two (2) parking spaces; and

**WHEREAS**, Section 3332.05, Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-2F, Residential District, while the applicant proposes to maintain a lot width of thirty (30) feet; and

**WHEREAS**, Section 3332.14 R-2F Area District Requirements, requires a two-unit dwelling or other principal building to be situated on a lot of no less than 6,000 square feet in area, while the applicant proposes two separate single-unit dwellings on a lot that contains 4,507.5 ± square feet; and

**WHEREAS**, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the carriage house dwelling; and

**WHEREAS**, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to be a minimum of six (6) feet, while the applicant proposes a maximum side yard of three (3) feet for the carriage house dwelling; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of three (3) feet, while the applicant proposes a minimum side yard of approximately one and one half (1.5±) feet on the north side of the existing dwelling and on both sides of the proposed carriage house; and

**WHEREAS**, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes no rear yard for the carriage house dwelling; and

**WHEREAS**, City Departments recommend approval because the request is consistent with the recent pattern in historic urban neighborhoods for carriage house development. The proposal maintains the existing density of two residential units on the property, and is compatible in character and scale with the dwellings in this neighborhood; 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 **1157 PENNSYLVANIA AVENUE (43201)**, in using said property as desired and; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F Area district requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at **1157 PENNSYLVANIA AVENUE (43201)**, insofar as said sections prohibit two single-unit



dwellings on the same lot in the R-2F, Residential District; with a parking space reduction from four (4) spaces to two (2) spaces; a reduced lot width from fifty (50) feet to thirty (30) feet; reduction in the required lot area from 6,000 square feet to 4,507.5± square feet; no frontage on a public street for the carriage house dwelling; a reduced maximum side yard from six (6) feet to three (3) feet for the carriage house dwelling; reduced minimum side yards from three (3) feet to 1.5 feet on the north side of the existing dwelling and on both sides of the proposed carriage house; and no rear yard for the carriage house dwelling; said property being more particularly described as follows:

**1157 PENNSYLVANIA AVENUE (43201)**, being 0.10± acres located on the west side of Pennsylvania Avenue, 290± feet south of West Fourth Avenue, and being more particularly described as follows:

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

Being lot Number Five Hundred Fifty Nine (599), of Collins, Atkinson and Guitner's First Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in plot Book 2, page 222, Records Office, Franklin County, Ohio.

Known as Parcel Number: 010-040212  
Addressed as: 1157 Pennsylvania Avenue, OH 43201

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling with a rear single-unit dwelling above a detached garage (carriage house), or those uses permitted in the R-2F, Residential District.

**SECTION 3.** That this ordinance is further conditioned on substantial compliance with the site plan titled, "S-1 SITE PLAN," and the elevation drawings contained in sheet "A3 FIRST FLOOR PLAN," drawn by Design Directive, signed by Sarah Solis, Applicant, and dated September 21, 2015. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and 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.

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**Legislation Number:** 2480-2015

**Drafting Date:** 9/25/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance amends the Management Compensation Plan, Ordinance 2713-2013, as amended, by: Enacting the pay grade of the classification of Construction Manager, adjusting the pay grade of the classification of Labor Relations Specialist, and to clarify portions of Section 14.

Emergency action is recommended in order to begin implementation.

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting Section

5(E)-C479, the classification of Construction Manager, by amending Section 5(E)-L038, the classification of Labor Relations Specialist; by amending Section 14(A)(6); by repealing existing Section 5(E)-L038, the classification of Labor Relations Specialist; by repealing existing Section 14(A)(6); and to declare an emergency.

**WHEREAS**, it is necessary to amend the Management Compensation Plan by enacting Section 5(E)-C479, to correct for the erroneous omission of the classification and pay grade assignment for the Construction Manager created by Ordinance No. 1792-2006; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 5(E)-L038, adjusting the pay grade assignment of the Labor Relations Specialist; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by amending Section 14(A)(6) in order to clarify the use of sick leave earned from other political subdivisions of the State of Ohio; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by repealing existing Section 5(E)-L038, the classification of Labor Relations Specialist; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan by repealing existing Section 14(A)(6), sick leave; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**See Attachment**

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**Legislation Number:** 2491-2015

**Drafting Date:** 9/28/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Rezoning Application Z15-038**

**APPLICANT:** Madwill III, LLC, c/o Dave Perry; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

**PROPOSED USE:** Industrial and commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (7-0) on September 10, 2015.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of warehouse/industrial buildings and a single-unit dwelling, and is zoned in the M-2, Manufacturing District. The requested M, Manufacturing District will permit additional commercial uses on the property. The request is supported given the existence of other M-zoned sites in close proximity to this location, the small size of the property, and the lack of residential zoning in the vicinity. The site is within the planning areas of *The East Columbus Neighborhood Plan* (2012), and the *Port Columbus Joint Economic Development Strategy* (2008), which both recommend light industrial uses for this location.

To rezone **2961 LAMB AVENUE (43219)**, being 0.77± acres located on the south side of Lamb Avenue, 250± feet east of Johnstown Road, From: M-2, Manufacturing District, To: M, Manufacturing District (Rezoning # Z15-038).

**WHEREAS**, application # Z15-038 is on file with the Building and Zoning Services Department requesting rezoning of 0.77± acres from M-2, Manufacturing District, to M, Manufacturing District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because of the existence of other M-zoned sites in close proximity to this location, the small size of the property, and the lack of residential zoning in the vicinity. The request is consistent with the land use recommendations of *The East Columbus Neighborhood Plan*, and the *Port Columbus Joint Economic Development Strategy*, and with the zoning and development patterns 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:

**2961 LAMB AVENUE (43219)**, being 0.77± acres located on the south side of Lamb Avenue, 250± feet east of Johnstown Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and City of Columbus and Being Lot Numbers Seven (7), Eight (8), Nine (9), and Ten (10) of Block A of ELMHURST ADDITION (No. 1), as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book Number 10, page 28-31, Recorder's Office, Franklin County, Ohio.

Parcel Numbers: 010-158259, 010-158260, 010-158261, 010-158262

**To Rezone From:** M-2, Manufacturing District

**To:** M, Manufacturing District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the M, 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 in the office of the Department of Building and Zoning Services.

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

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**Legislation Number:** 2493-2015

**Drafting Date:** 9/28/2015

**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 Simunition Marking and Simunition Securiblack Cartridges for the Division of Police sworn and recruit personnel from Vance Outdoors, Inc. as a result of competitive bidding. The Division of Police needs to purchase thirteen (13) cases of 50 rounds per case of Simunition FX 9MM Blue Marking Cartridges, thirteen (13) cases of 50 rounds per case of Simunition FX 9MM Red Marking Cartridges, and one-hundred seventy six (176) cases of 50 rounds per case of Simunition FX 9MM Securiblack Cartridges Loud Toxfree. Simunition is used by the Police Division as practice ammunition and simulation training exercises for recruits and officer training.

**Bid Information:** Formal Bid # SA006024 was opened on September 24, 2015. Two responses were received as follows:

Vance Outdoors	\$36,364.80
Kiesler Police Supply, Inc.	\$39,706.00

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 immediate need required by the Division's sworn and recruit personnel.

**FISCAL IMPACT:** This ordinance authorizes the purchase of thirteen (13) cases of 50 rounds per case of Simunition FX 9MM Blue Marking Cartridges, thirteen (13) cases of 50 rounds per case of Simunition FX 9MM Red Marking Cartridges, and one-hundred seventy six (176) cases of 50 rounds per case of Simunition FX 9MM Securiblack Cartridges Loud Toxfree from Vance Outdoors, Inc. in the amount of \$36,364.80 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 Simunition Cartridges from Vance Outdoors, Inc.; to authorize an expenditure of \$36,364.80 from the Law

Enforcement Contraband Seizure Fund; and to declare an emergency. (\$36,364.80)

**WHEREAS**, a formal bid opening was held on September 24, 2015 for the purchase of thirteen (13) cases of 50 rounds per case of Simunition FX 9MM Blue Marking Cartridges, thirteen (13) cases of 50 rounds per case of Simunition FX 9MM Red Marking Cartridges, and one-hundred seventy six (176) cases of 50 rounds per case of Simunition FX 9MM Securiblack Cartridges Loud Toxfree; and

**WHEREAS**, the Division of Police, Department of Public Safety needs to enter into a contract for the purchase of purchase thirteen (13) cases of 50 rounds per case of Simunition FX 9MM Blue Marking Cartridges, thirteen (13) cases of 50 rounds per case of Simunition FX 9MM Red Marking Cartridges, and one-hundred seventy six (176) cases of 50 rounds per case of Simunition FX 9MM Securiblack Cartridges Loud Toxfree for the Division’s sworn and recruit personnel; 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 simunition cartridges 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 thirteen (13) cases of 50 rounds per case of Simunition FX 9MM Blue Marking Cartridges, thirteen (13) cases of 50 rounds per case of Simunition FX 9MM Red Marking Cartridges, and one-hundred seventy six (176) cases of 50 rounds per case of Simunition FX 9MM Securiblack Cartridges Loud Toxfree 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 \$36,364.80, 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) 2235 | OCA 219017| SUB FUND 017 | AMOUNT \$36,364.80

**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.

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**Legislation Number:** 2494-2015

**Drafting Date:** 9/28/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV14-067**

**APPLICANT:** Joel R. Simmons; The Gordon James Company, LLC; 1620 East Broad Street, Suite 801; Columbus, OH 43203.

**PROPOSED USE:** Mixed-use development.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is partially developed with a mixed-use commercial structure with apartments above zoned in the ARLD, Apartment Residential District. The requested Council variance will permit a mixed use development, including an eating and drinking establishment with second and third-story office space in the existing structure (178 Wilson Avenue) and an eating and drinking establishment with two second-story apartments in a new structure (1277 Oak Street). Variances to conform existing site conditions, setbacks and vision clearance for the new building, and for reduction in the required number of parking spaces from 58 spaces to 4 spaces are included in this request. The site is located within the planning area of the *Near East Plan (2005)*, which contains 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 patterns of the area.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.49, Minimum number of parking spaces required; 3321.05(B)(2), Vision clearance, 3333.18(D), Building lines; 3333.23(a), Minimum side yard permitted; and 3333.25, Side or rear yard obstruction, of the Columbus City Codes; for the property located at **178 WILSON AVENUE (43205)**, to permit a mixed-use development with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV14-067).

**WHEREAS**, by application # CV14-067, the owner of the property at **178 WILSON AVENUE (43205)**, is requesting a Council variance to permit a permit a mixed-use development with reduced development standards in the ARLD, Apartment Residential District; and

**WHEREAS**, Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use, prohibits eating and drinking establishments, general office uses, and dwellings containing fewer than three dwelling units, while the applicant proposes 1,874 square feet of eating and drinking establishment space with 1,000 square feet of outdoor seating area and 1,881 square feet of general office space in an existing building at 178 Wilson Avenue, and 1,125 square-feet of eating and drinking establishment space with 300 square feet of outdoor seating area and a maximum of two apartment units for the new building at 1277 Oak Street; and

**WHEREAS**, Section 3312.49, Minimum number of parking spaces required, requires 1 parking space per 75 square feet of restaurant space, 1 parking space per 150 square feet of outdoor seating space, 1 parking space per 450 square feet of general office space, and 2 parking spaces per dwelling unit for buildings containing 3 or fewer dwellings units, for a total of 58 spaces, while the applicant proposes 4 parking spaces; and

**WHEREAS**, Section 3321.05(B)(2), Vision clearance, requires that clear vision triangles shall be maintained on each residential lot adjacent to a street intersection, while the applicant proposes encroachment into the clear vision triangle at the intersection of Wilson Avenue and Oak Street; and

**WHEREAS**, Section 3333.18(D), Building lines, requires buildings to have a setback of not less than ten (10) feet from the right-of-way, while the applicant proposes to maintain a setback of zero (0) feet along Wilson Avenue for the existing building (178 Wilson Avenue), and proposes setbacks of 1.4 feet along Wilson Avenue, and five (5) feet along Oak Street for the new building (1277 Oak Street); and

**WHEREAS**, Section 3333.23(a), Minimum side yard permitted, requires a minimum side yard of five (5) feet, while the applicant proposes to maintain a reduced minimum side yard of 2.8 feet along the south property line; and

**WHEREAS**, Section 3333.25, Side or rear yard obstruction, requires side and rear yards to be open to the sky, while the applicant proposes to allow a patio for outdoor seating and parking in the proposed side and rear yards; and

**WHEREAS**, the Near East Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested Council variance will allow a mixed-use development that substantially meets evaluation criteria contained in the *Near East Plan* for consideration of new non-residential uses in residential areas. Maintaining the site's mixed commercial and residential uses is consistent with the development patterns of the area; 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 **178 WILSON AVENUE (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 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.49, Minimum number of parking spaces required; 3321.05(B)(2), Vision clearance, 3333.18(D), Building lines; 3333.23(a), Minimum side yard permitted; and 3333.25, Side or rear yard obstruction, of the Columbus City Codes, is hereby granted for the property located at **178 WILSON AVENUE (43205)**, insofar as said sections prohibit a mixed use development with 1,874 square feet of eating and drinking establishment space with 1,000 square feet of outdoor seating area and 1,881 square feet of general office space in an existing building (178 Wilson Avenue); and 1,125 square-feet of eating and drinking establishment space with 300 square feet of outdoor seating area and a maximum of two apartment units in a new building (1277 Oak Street) in the ARLD, Apartment Residential District; with a reduction in the required number of parking spaces from 58 spaces to 4 spaces; encroachment into the clear vision triangles at the intersections of Wilson Avenue and Oak Street; reduced building lines from ten (10) feet to zero (0) feet along Wilson Avenue for the existing building (178 Wilson Avenue), and 1.4 feet along Wilson Avenue and five (5) feet along Oak Street for the new building (1277 Oak Street); a reduced minimum side yard from five (5) feet

to 2.8 feet along the south property line; and obstruction of the required side and rear yards by patios for outdoor seating and a parking lot; said property being more particularly described as follows:

**178 WILSON AVENUE (43205)**, being 0.17± acres located at the southeast corner of Wilson Avenue and Oak Street, and being more particularly described as follows:

**Tract 1:**

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

Being Lot Numbers One (1) and Two (2) in MAGREW AND BLOSE'S SUBDIVISION of Lots 28,29,30 and 31 in Wilson and Sharp's Addition to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 407, Recorder's Office, Franklin County, Ohio.

**Tract 2:**

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

Being part of a 12 foot wide alley located east of Wilson Avenue (60 feet wide) and south of Oak Street (50 feet wide), dedicated to the City of Columbus in Magrew and Blose's Subdivision, Plat Book 4, page 407, Recorder's Office, Franklin County, Ohio.

Beginning at an iron pin set at the northeast corner of Lot 1 of the said Magrew and Blose's Subdivision, being the intersection of the west line of the said 12 foot wide alley and the south line of the said Oak Street;

Thence due East, 6.00 feet along the south line extended of the said Oak Street, to a set iron pin, being a point in the centerline of the said 12 foot wide alley, and 31 in Wilson and Sharp's Addition to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record Plat Book 4, page 407, Recorder's Office, Franklin County, Ohio.

Parcel No.: 010-002061 (Combined with 010038726 and 010-265706 on 5/11/2015)

Property Address: 178 Wilson Avenue and 1277 Oak Street, Columbus, Ohio 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 mixed use development with a maximum of 3,000± square feet of eating and drinking establishment space, 1,300± square feet of outdoor seating space, 1,881± square feet of general office space, and two dwelling units in accordance with the submitted site plan, or those uses permitted in the ARLD, Apartment Residential District.

**SECTION 3.** That this ordinance is further conditioned on substantial compliance with the site plan titled, "SITE COMPLIANCE PLAN," drawn by Geo-Graphics, Inc., dated October 1, 2015, and signed by George W. Schweitzer, Professional Engineer. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned 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.

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**Legislation Number:** 2495-2015

**Drafting Date:** 9/28/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** Local telephone services are critical to the operation of the Recreation and Parks Department. This ordinance authorizes the Finance and Management Director to establish a purchase order in accordance with a previously established UTC (FL004566, BPCOM56A that expires 03/31/2016).

Purchase orders UT054027 , UT056380 and UT053996 have been established for a total of \$100,000.00 to initiate 2015 expenditure transactions. The additional funding is required to cover charges for the remainder of the year.

#340436390 Suffix 001- Contract Compliance Number

**Principal Party:**

**ATT**

340436390 001 vendor number

CC until 2/13/2014

Danielle Jasper

614-223-6260

150 E. Gay St., FL8

Columbus, OH 43215

**Emergency Justification:** Emergency legislation is required to ensure uninterrupted telephone services in order to maintain the safe and efficient operations of the Department.

**Fiscal Impact:** \$20,000.00 is required and budgeted from the Recreation and Parks Operating Fund to meet the financial obligation of this purchase order.

To authorize and direct the Finance and Management Director to issue a purchase order for local telephone services from the existing Universal Term Contract established with AT&T for such purpose by the Purchasing Office; to authorize the expenditure of \$20,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$20,000.00)

**WHEREAS,** the Department of Recreation and Parks wishes to purchase local telephone services from an established Universal Term Contract with AT&T; and

**WHEREAS,** the local telephone services will be purchased in accordance with the UTC contract that has been established, FL004566, BPCOM56AA, that expires 03/31/2016; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Recreation and Parks, in that it is immediately necessary to establish purchase orders so that there is not an interruption of local

telephone services with AT &T for the immediate preservation of the public health, peace, property and safety;  
**NOW, THEREFORE**

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

**SECTION 1.** That the Director of Finance and Management be and he is hereby authorized and directed to issue a purchase order with AT&T for local telephone services for the Department of Recreation and Parks in accordance with the terms and conditions of the citywide Universal Term Contract on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$20,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof.

**Recreation and Parks Operating Fund:**                    285 / **OCA:** 510289 / **OL3:** 3320 /                    \$20,000.00

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

**SECTION 4.** That for 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.

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**Legislation Number:**     2496-2015

**Drafting Date:**     9/29/2015

**Current Status:**     Passed

**Version:**     1

**Matter Type:**     Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into contract with OHM Advisors, in the amount of up to \$381,714.69 for the Pedestrian Safety Improvements - Refugee Road-Winchester Pike to Hamilton Road project.

The Department of Public Service initiated a procurement effort that will result in the award and execution of a design and engineering contract with the intent of providing the City of Columbus with additional engineering resources for the Pedestrian Safety Improvements - Refugee Road-Winchester Pike to Hamilton Road project. This project, also known as FRA-CR14-1.99 (PID Number 99744), includes preliminary and final engineering for pedestrian improvements to Refugee Road from Winchester Pike to Hamilton Road. The project is to install a shared use path on one side of Refugee Road and sidewalk on the other side from Winchester Pike to Hamilton Road.

The primary goal of Part 1 of the contract is to perform preliminary engineering resulting in the alignment for the shared use path and sidewalk. The specific scope of work for remaining parts will be developed upon completion of Part 1.

The Department of Public Service, Office of Support Services, solicited proposals for the Pedestrian Safety Improvements - Refugee Road-Winchester Pike to Hamilton Road project. Public Service formally advertised the project on the Vendor Services web site from June 30, 2015, to July 21, 2015. The city received eleven (11) responses. The Evaluation Committee met on July 28, 2015 and found that ten of the proposals were responsive and evaluated by the committee. The responsive firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
OHM Advisors	Columbus, OH	MAJ

Woolpert, Inc.	Columbus, OH	MAJ
Strand Associates Inc.	Columbus, OH	MAJ
Crawford, Murphy & Tilly, Inc.	Columbus, OH	MAJ
PRIME AE Group, Inc.	Columbus, OH	ASN
Columbus Engineering Consultants	Columbus, OH	ASN
TranSystems Corporation of Ohio	Columbus, OH	PHC
Terradon Corp.	Columbus, OH	FBE
IBI Group	Westerville, OH	MAJ
ADR & Associates, Ltd.	Columbus, OH	MAJ

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against OHM Advisors .

**2. CONTRACT COMPLIANCE**

The contract compliance number for OHM Advisors is 38-1691323 and expires 4/2/16.

**3. FISCAL IMPACT**

Funds in the amount of \$381,714.69 are available for this project within the Streets and Highways Bonds Fund within the Department of Public Service. An amendment to the 2015 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

**4. EMERGENCY DESIGNATION**

Immediate authorization of the contract and emergency designation are both necessary so as to provide necessary funding for engineering and design services and to prevent delays in the Department of Public Service’s Capital Improvement Program.

To authorize the Director of Public Service to enter into contract with OHM Advisors for engineering, technical, and surveying services in connection with the Pedestrian Safety Improvements - Refugee Road-Winchester Pike to Hamilton Road project; to amend the 2015 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of up to \$381,714.69 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$381,714.69)

**WHEREAS**, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the Pedestrian Safety Improvements - Refugee Road-Winchester Pike to Hamilton Road project; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into contract with OHM Advisors for the provision of engineering and design services related to the Pedestrian Safety Improvements - Refugee Road-Winchester Pike to Hamilton Road project in the amount of up to \$381,714.69; and

**WHEREAS**, it is necessary to amend the 2015 Capital Improvement Budget and to transfer cash between projects within the same fund in order to provide sufficient budget authority for this project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into this contract so that funding can be made available for necessary engineering and design services for 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 enter into contract with OHM

Advisors for the Pedestrian Safety Improvements - Refugee Road-Winchester Pike to Hamilton Road project for engineering and design services in an amount of up to \$381,714.69.

**SECTION 2.** That the 2015 Capital Improvement Budget, authorized through Ordinance 0557-2015, is hereby amended as follows to provide sufficient budget authority for the purpose as stated in Section 1 herein:

**Fund / Project / Project Name / Current / Change / Amended**

704 / 590955-100000 / Operation Sidewalks (Voted Carryover) / \$18,899.00 / \$36,054.00 / \$54,953.00 (to match cash)

704 / 590955-100006 / Operation Safewalks -- Marion Road (Voted Carryover) / \$58,683.00 / \$72,161.00 / \$130,844.00 (to match cash)

704 / 590105-100036 / Pedestrian Safety Improvements -- Olentangy River Road Shared Use Path (Voted Carryover) / \$1.00 / 76,091.00 / \$76,092.00 (to match cash)

704 / 590105-100039 / Pedestrian Safety Improvements -- Weinland Park Community Mobility Program (Voted Carryover) / \$0.00 / \$4,935.00 / \$4,935.00 (to match cash)

704 / 590105-100040 / Pedestrian Safety Improvements -- Hilltop Community Mobile Plan (Voted Carryover) / \$0.00 / \$4,638.00 / \$4,638.00 (to match cash)

704 / 590955-100000 / Operation Sidewalks (Voted Carryover) / \$54,953.00 / (\$54,953.00) / \$0.00

704 / 590955-100003 / Operation Safewalks - Joyce Ave Phase 1 (Voted Carryover) / \$2.00 / (\$1.00) / \$1.00

704 / 590955-100006 / Operation Safewalks -- Marion Road Sidewalks (Voted Carryover) / \$130,844.00 / (\$130,844.00) / \$0.00

704 / 590105-100036 / Pedestrian Safety Improvements -- Olentangy River Road Shared Use Path (Voted Carryover) / \$76,092.00 / (76,092.00) / \$0.00

704 / 590105-100039 / Pedestrian Safety Improvements -- Weinland Park Community Mobility Program (Voted Carryover) / \$4,935.00 / (\$4,935.00) / \$0.00

704 / 590105-100040 / Pedestrian Safety Improvements -- Hilltop Community Mobile Plan (Voted Carryover) / \$4,638.00 / (\$4,638.00) / \$0.00

704 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program (Voted 2013 Debt SIT) / \$168,400.00 / (\$110,255.00) / \$58,145.00

704 / 590105-100112 / Pedestrian Safety Improvements - Refugee Road-Winchester to Hamilton (Voted Carryover) \$0.00 / \$271,463.00 / \$271,463.00

704 / 590105-100112 / Pedestrian Safety Improvements - Refugee Road-Winchester to Hamilton (Voted 2013 Debt SIT) \$0.00 / \$110,255.00 / \$110,255.00

**SECTION 3.** That the City Auditor is hereby authorized to transfer funds and appropriation within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

**TRANSFER FROM:**

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

704 / 590955-100000 / Operation Sidewalks / 06-6600 / 592090 / \$54,952.68

704 / 590955-100003 / Operation Safewalks -- Joyce Ave Phase 1 / 06-6600 / 743955 / \$0.96

704 / 590955-100006 / Operation Safewalks -- Marion Road Sidewalks / 06-6600 / 745506 / \$130,843.16

704 / 590105-100036 / Pedestrian Safety Improvements - Olentangy River Road Shared Use Path / 06-6600 / 721536 / \$76,091.20

704 / 590105-100039 / Pedestrian Safety Improvements -- Weinland Park Community Mobility Program / 06-6600 / 720539 / \$4,934.49

704 / 590105-100040 / Pedestrian Safety Improvements -- Hilltop Community Mobile Plan / 06-6600 / 720540

/ \$4,637.52

704 / 590105-100005 / Pedestrian Safety Improvements -- Sidewalk Program / 06-6600 / 755515 / \$110,254.68

**TRANSFER TO:**

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

704 / 590105-100112 / Pedestrian Safety Improvement - Refugee Road-Winchester Pike to Hamilton Road / 06-6600 / 715112 / \$381,714.69

**SECTION 4.** That for the purpose of paying the cost of this contract the sum of up to \$381,714.69 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bonds Fund, Number 704, as follows:

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

704 / 590105-100112 / Pedestrian Safety Improvement - Refugee Road-Winchester Pike to Hamilton Road / 06-6682 / 715112 / \$381,714.69

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

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

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

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

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**Legislation Number:** 2502-2015

**Drafting Date:** 9/29/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus (City) entered into a Jobs Growth Incentive Agreement (hereinafter “Agreement”) with Simonton Windows, Inc., (also referred to as the “Grantee”) effective May 23, 2011. Columbus City Council approved the Agreement by Ordinance 0348-2011, approved March 14, 2011, and granted a financial incentive based on an amount equal to twenty-five percent (25%) of the new Columbus withholding tax paid by the new employees at the project site, to commence on January 1, 2011 for a period of seven (7) consecutive taxable years based on an investment of approximately \$1.1 million in leasehold improvements and personal property, the relocation of 49 full-time positions to the City of Columbus and the creation of 46 new permanent full-time positions at 3948 Townsfair Way, Columbus, OH 43219. The Agreement was subsequently authorized to be amended for the first time to add Simonton Building Products, Incorporated as an additional Grantee to the Agreement by Ordinance 2284-2012, passed October 29, 2012, with this First Amendment entered into effective as of the date and year first written in the Agreement.

In a letter from the Grantee received by the City on May 19, 2015, the Grantee indicated that “Simonton Building Products, Inc. was merged into Simonton Building Products, LLC on the date of August 24, 2014” and that “the reorganization was a change in the legal entity form from a corporation to Limited Liability Company” and that “Simonton Building Products, LLC has the same attributes and operations from Simonton Building Products, Inc.” As such, the need exists to amend the Agreement remove Simonton Building Products, Incorporated as the additional Grantee to the Agreement and to add Simonton Building Products, LLC as the additional Grantee to the Agreement.

This legislation is requested to be considered as an emergency in order to remove Simonton Building Products, Incorporated as a Grantee to the Agreement and to add Simonton Building Products, LLC as a Grantee to the Agreement prior to the end of calendar year 2015 so that the Agreement will be amended prior to the start of the reporting season for Report Year 2015.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with Simonton Windows, Inc. & Simonton Building Products, Incorporated to remove Simonton Building Products, Incorporated as a Grantee to the Agreement and to add Simonton Building Products, LLC as a Grantee to the Agreement; and to declare an emergency.

**WHEREAS**, Columbus City Council approved a Jobs Growth Incentive Agreement (the “Agreement”) with Simonton Windows, Inc. (also referred to as the “Grantee”) by Ordinance 0348-2011 on March 14, 2011, made and entered into effective May 23, 2011; and

**WHEREAS**, the Agreement granted a financial incentive based on an amount equal to twenty-five percent (25%) of the new Columbus withholding tax paid at the project site, to commence on January 1, 2011 for a period of seven (7) consecutive taxable years; and

**WHEREAS**, in the Agreement, Grantee committed to making an investment of approximately \$1.1 million in leasehold improvements and personal property, relocating 49 full-time positions to the City of Columbus and creating 46 new permanent full-time positions at 3948 Townsfair Way, Columbus, OH 43219; and

**WHEREAS**, the Agreement was subsequently authorized to be amended for the first time to add Simonton Building Products, Incorporated as an additional Grantee to the Agreement by Ordinance 2284-2012, passed October 29, 2012, with this First Amendment entered into effective as of the date and year first written in the Agreement; and

**WHEREAS**, a letter from the Grantee received by the City on May 19, 2015 indicated that “Simonton Building Products, Inc. was merged into Simonton Building Products, LLC on the date of August 24, 2014” and that “Simonton Building Products, LLC has the same attributes and operations from Simonton Building Products, Inc.”; and

**WHEREAS**, an amendment is needed to remove Simonton Building Products, Incorporated as a Grantee to the Agreement and to add Simonton Building Products, LLC as a Grantee to the Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Jobs Growth Incentive Agreement with Simonton

Windows, Inc. & Simonton Building Products, Incorporated for the purpose of removing Simonton Building Products, Incorporated as an additional Grantee to the Agreement and adding Simonton Building Products, LLC as an additional Grantee to the Agreement; thereby preserving the public health, peace, property and safety, **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Development is hereby authorized to amend the Jobs Growth Incentive Agreement with Simonton Windows, Inc. & Simonton Building Products, Incorporated to remove Simonton Building Products, Incorporated as a Grantee to the Agreement and to add Simonton Building Products, LLC as a Grantee to the Agreement.

**SECTION 2.** That the amendment to the City of Columbus Jobs Growth Incentive Agreement be signed by Simonton Windows, Inc. and Simonton Building Products, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

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**Legislation Number:** 2503-2015

**Drafting Date:** 9/29/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** In January, 2015, Columbus Public Health received funding from the Ohio Department of Health for the 2015 STD Control grant program. In October, 2015, Columbus Public Health was awarded \$20,000.00 in additional grant monies for the 2015 STD Control grant program. These supplemental funds are to be used to implement a syphilis awareness media campaign, due to the current syphilis outbreak in Franklin County, and must be spent by December 31, 2015. \$20,000.00 in grant funding from a Federal HIV Prevention grant program will also be used for the implementation of a PrEP awareness media campaign. The comorbidity rate between syphilis and HIV is 75%. To complete the deliverables of the grants, Columbus Public Health will contract with Gatehouse Media Partners, Inc. The contract compliance number for Gatehouse Media Partners, Inc. is 203576874 and is active through 03/25/2016.

This ordinance is needed to authorize a contract with Gatehouse Media Partners, Inc. to implement a syphilis and PrEP awareness media campaign. Because of the late award of these supplemental grant funds, there is not sufficient time to solicit bids for this project. Therefore, this ordinance waives the competitive bidding provisions of Chapter 329 of the City Code.

This ordinance is submitted as an emergency to ensure the grant deliverables are met within the required timeline.

**FISCAL IMPACT:** This contract is funded by grant awards from the Ohio Department of Health.

To authorize the Board of Health to enter into contract with Gatehouse Media Partners, Inc. to implement a syphilis and PrEP awareness media campaign; to authorize the expenditure of \$40,000.00 from the Health Department Grants Fund; to waive the competitive bidding provisions of the City Code; and to declare an emergency. (\$40,000.00)

**WHEREAS**, Columbus Public Health has received a \$20,000.00 supplemental grant award from the Ohio Department of Health to implement a syphilis awareness media campaign before the end of 2015; and,

**WHEREAS**, \$20,000.00 in grant monies are also available from a Federal HIV Prevention grant program for a PrEP awareness campaign; and,

**WHEREAS**, because of the late award of these supplemental grant funds and the need to expend these monies during FY2015, there is not sufficient time to solicit bids for this campaign, therefore, this ordinance waives the competitive bidding provisions of Chapter 329 of the City Code; and,

**WHEREAS**, Gatehouse Media Partners, Inc. has the necessary expertise to perform these services; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with Gatehouse Media Partners, Inc. to ensure the grant deliverables are met within the required timeline for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Gatehouse Media Partners, Inc. to implement a syphilis and PrEP awareness media campaign in the amount of \$40,000.00 for the time period of October 1, 2015 through December 31, 2015.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$20,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Division No. 50-01, Grant No. 501507, OCA Code 501507, Object Level One 03, Object Level Three 3336.

**SECTION 3.** That to pay the cost of said contract, the expenditure of \$20,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Division No. 50-01, Grant No. 501506, OCA Code 501506, Object Level One 03, Object Level Three 3336.

**SECTION 4.** That this Council finds it in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the City Code.

**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.



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**Legislation Number:** 2511-2015

**Drafting Date:** 9/30/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Council Variance Application: CV15-040**

**APPLICANT:** Lykens Companies, c/o Arienne Volchko, Shremshock Architects, Inc.; 7400 West Campus Road; New Albany, OH 43054.

**PROPOSED USE:** Eight-unit apartment building.

**UNIVERSITY AREA COMMISSION RECOMMENDATION:** Approval.

**UNIVERSITY AREA REVIEW BOARD RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a nonconforming mixed-use building that houses six apartment units and a retail tenant space in the R-4, Residential District. The requested Council variance will permit conversion of the retail space into two additional apartments for a total of eight units. Variances to conform existing building conditions for reduced parking, vision clearance, setbacks, and yard and area standards, and for increased floor area ratio are included in the request. The property is located within the planning area of the *University District Plan (2015)*, which recommends neighborhood mixed uses for the site, including multi-unit residential development with a maximum floor area ratio of 1.0. Staff supports this proposal which will improve an existing contributing building with a floor area ratio that is less than the recommended maximum. While the Plan discourages conversion of existing storefronts for residential purposes, this building has been substantially altered to the point that the storefront is no longer viable. The University Area Review Board is supportive of converting the retail area into residential based on the deteriorated nature of the building and the current lack of a functioning storefront.

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.15, R-4 area district requirements; 3332.27, Rear yard; 3372.541, Landscaped area and treatment; 3372.542, Maximum lot coverage; 3372.543, Building lines; and 3372.544, Maximum floor area, of the Columbus City codes; for the property located at **1446 INDIANOLA AVENUE (43201)**, to permit a maximum of eight apartment units within an existing building with reduced development standards in the R-4, Residential District (Council Variance # CV15-040).

**WHEREAS**, by application # CV15-040, the owner of property at **1446 INDIANOLA AVENUE (43201)**, is requesting a Council variance to permit a maximum of eight apartment units within an existing building with reduced development standards in the R-4, Residential District; and

**WHEREAS**, Section 3333.039, R-4, Residential District, allows a maximum of four units in one dwelling,

while the applicant proposes to convert a retail tenant space within an existing nonconforming mixed-use building housing commercial retail space and six apartment units into an eight-unit apartment building; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per apartment unit, a total of twelve (12) parking spaces for eight (8) units, while the applicant proposes to maintain zero (0) 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 Indianola and East Eighth Avenues by the existing building; and

**WHEREAS**, Section 3332.15, R-4 area district requirements, requires that a dwelling containing three (3) or four (4) dwelling units shall be situated on a lot with an area which equals or exceeds 1,500 square feet of lot area per dwelling unit for corner lots, while applicant proposes an eight-unit apartment building on a 4,205.61± square foot lot, totaling 525.7± square feet of lot area per dwelling unit; and

**WHEREAS**, Section 3332.27, Rear yard, requires a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes to maintain a 13.7 percent rear yard for the existing building; and

**WHEREAS**, Section 3372.541, Landscaped area and treatment, requires at least ten (10) percent of the lot area behind the most rear portion of the buildings to be planted and maintained with grass and/or other live vegetation, while the applicant proposes to maintain no landscaping in this area but will provide landscaping as shown on the site plan; and

**WHEREAS**, Section 3372.542, Maximum lot coverage, requires that a building or combination of buildings shall cover no more than twenty-five (25) percent of the lot area, while the applicant proposes to maintain seventy-seven (77) percent lot coverage by the existing building; and

**WHEREAS**, Section 3372.543, Building lines, requires a minimum building line of at least twenty-five (25) feet, while the applicant proposes to maintain building lines of zero (0) feet along Indianola and East Eighth Avenues; and

**WHEREAS**, Section 3372.544, Maximum floor area, requires a maximum calculated floor area ratio (F.A.R) of not greater than 0.40, while the applicant proposes to maintain a floor area ratio of 0.82; and

**WHEREAS**, The University Area Commission recommends approval; and

**WHEREAS**, The University Area Review Board recommends approval; and

**WHEREAS**, City Departments recommend approval of the requested variances because the proposed eight-unit apartment use will improve an existing contributing building with a floor area ratio that is less than the recommended maximum. While the *University District Plan* discourages conversion of existing storefronts for residential purposes, this building has been substantially altered to the point that the storefront is no longer viable. The University Area Review Board is supportive of converting the retail area into residential based on the deteriorated nature of the building and the current lack of a functioning storefront; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of

Occupancy for the proposed use; and

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

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public roads, 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 **1446 INDIANOLA AVENUE (43201)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.15, R-4 area district requirements; 3332.27, Rear yard; 3372.541, Landscaped area and treatment; 3372.542, Maximum lot coverage; 3372.543, Building lines; and 3372.544, Maximum floor area, of the Columbus City Codes, is hereby granted for the property located at **1446 INDIANOLA AVENUE (43201)**, insofar as said sections prohibit an eight-unit apartment building in the R-4, Residential District, with a parking space reduction from twelve (12) spaces to zero (0) spaces; no clear vision triangle at the intersection of Indianola and East Eighth Avenues; a reduced lot area per dwelling unit from 1,500 square feet to 525.7± square feet; a reduced rear yard from twenty-five (25) percent to 13.7 percent; no landscaping in the lot area behind the rear most portion of the principal building where ten (10) percent landscaping is required; reduced building lines from twenty-five (25) feet to zero (0) feet along Indianola and East Eighth Avenues; and an increased floor area ratio of 0.82 where 0.40 is required; said property being more particularly described as follows:

**1446 INDIANOLA AVENUE (43201)**, being 0.09± acres located at the northeast corner of Indianola and East Eighth Avenues, and being more particularly described as follows:

The following described property, situated in Franklin County, Ohio, Dennison & 8th Avenue Subdivision, Lot 14-15, and having a west front on the public road of Indianola Avenue, (67.5 feet) with same width in the rear running back from said public road, and having a south front on the public road of 8th Avenue, (60.0 feet) with same width in the rear running back from said public road, containing .0965 acres of land, more or less, together with a two story building.

Parcel Number 010-029874

Property Address: 1446 Indianola Avenue, Columbus, Ohio 43201

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a ten-unit apartment building.

**SECTION 3.** That this ordinance is further conditioned on general conformance with the site plan titled, "**VARIANCE SITE PLAN**," drawn and signed by Timothy J. Shremshock, Architect for the Applicant, and dated September 9, 2015. The site shall be developed in accordance with the submitted site plan. The plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development or engineering plan completion. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission

of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

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**Legislation Number:** 2515-2015

**Drafting Date:** 9/30/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Rezoning Application Z15-007**

**APPLICANT:** Plaza Properties, c/o Jackson B. Reynolds, III; Smith and Hale; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**PROPOSED USE:** Mixed commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (7-0) on September 10, 2015.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with two mixed-commercial centers zoned in the C-3, Commercial and CPD, Commercial Planned Development Districts. The requested L-C-4, Limited Commercial District would conform an existing use and allow additional C-4 uses. The limitation text proposes limited C-4 uses and includes use restrictions, setback and access commitments, street tree and landscaping improvements, and lighting and graphics controls. The site is located within the boundaries of the *Northland I Area Plan* (2014), which recommends community commercial uses for this location. With the proposed use restrictions, development standards, and landscaping improvements, the requested zoning is consistent with the land use recommendations of the *Northland I Area Plan*, and the zoning and development pattern of the area.

To rezone **1989 EAST DUBLIN-GRANVILLE ROAD (43229)**, being 4.52± acres located at the southwest and southeast corners of East Dublin-Granville and Beechcroft Roads, From: C-3, Commercial, and CPD, Commercial Planned Development Districts, To: L-C-4, Limited Commercial District (Rezoning # Z15-007).

**WHEREAS**, application #Z15-007 is on file with the Department of Building and Zoning Services requesting rezoning of 4.52± acres from C-3, Commercial, and CPD, Commercial Planned Development Districts, to L-C-4, Limited Commercial District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-C-4, Limited Commercial District would conform an existing use and allow additional C-4 uses. With the proposed use restrictions, development standards, and landscaping improvements, the requested zoning is consistent with the land use recommendations of the *Northland I Area Plan*, and the zoning and development pattern of 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:

**1989 EAST DUBLIN-GRANVILLE ROAD (43229)**, being 4.52± acres located at the southwest and southeast corners of East Dublin-Granville and Beechcroft Roads, and being more particularly described as follows:

**TRACT 1**

**2.795 ACRES**

**Beechcroft Centre (Southwest corner of East Dublin-Granville and Beechcroft Roads)**

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Quarter Township 4, Township 2, Range 18, United States Military Lands, being 2.795 acres of land, more or less, 0.231 acres of said 2.795 acre tract being out of that tract of land conveyed to Metzger Brothers Company, Inc. by deed of record in Deed Book 2554, page 445, and 2.564 acres of said 2.795 acre tract being out of that tract of land conveyed to Metzger Brothers Company, Inc. by deed of record in Deed Book 2554, page 447, both being of record in the Recorder's Office, Franklin County, Ohio; said 2.795 acre tract of land being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Dublin-Granville Road (State Route 161) and Beechcroft Road (60 feet in width) as the same is shown and delineated upon the recorded plat of Beechcroft Square, of record in Plat Book 41, page 41, Recorder's Office, Franklin County, Ohio; thence South 5 deg. 30' 1 0" West, with the centerline of said Beechcroft Road, a distance of 145.00 feet to a point in the southerly right-of-way line of said Dublin-Granville Road (SR 161); thence North 84 deg. 29' 50" West, with a southerly right-of-way line of said Dublin-Granville Road (SR 161) a distance of 50.00 feet to the true point of beginning,

Thence, from said true point of beginning, South 39 deg. 29' 50" East, with a westerly line of said Beechcroft Road, a distance of 28.28 feet to a point,

Thence South 5 deg. 30' 10" West, continuing with a westerly line of said Beechcroft Road, a distance of 220.00 feet to a point,

Thence North 84 deg. 29' 50" West, a distance of 267.20 feet to a point,

Thence North 5 deg. 30' 10" East, a distance of 80.00 feet to a point,

Thence North 84 deg. 29' 50" West, a distance of 270.01 feet to a point,

Thence North 6 deg. 17' 14" East, a distance of 200.02 feet to a point in the southerly right-of-way line of said Dublin-Granville Road (SR 161);

Thence continuing with the southerly right-of-way line of said Dublin-Granville Road (SR 161) the following courses and distances:

South 84 deg. 29' 50" East, a distance of 294.84 feet,

South 69 deg. 33' 57" East, a distance of 155.24 feet,

Thence South 84 deg. 29' 50" East, a distance of 69.63 feet to the true point of beginning and containing 2.795 acres of land, more or less.

This legal description prepared by James Shockcor, registered surveyor #4702.

**To Rezone From:** CPD, Commercial Planned Development District.

**To:** L-C-4, Limited Commercial District.

**TRACT 2**

**1.725 ACRES**

**Village Center (Southeast corner of East Dublin-Granville and Beechcroft Roads)**

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Quarter Township 4, Township 2, Range 18, United States Military Lands, being 1.725 acres of land, more or less, out of that tract of land conveyed to Metzger Brothers Company, Inc. by deed of record in Deed Book 2554, page 447, Recorder's Office, Franklin County, Ohio said 1.725 acre tract of land being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Dublin-Granville Road (State Route 161) and Beechcroft Road (60 feet in width) as the same is shown and delineated upon the recorded plat of Beechcroft Square, of record in Plat Book 41, Page 41, Recorder's Office, Franklin County, Ohio;

Thence S 5 deg. 30' 10" W, with the centerline of said Beechcroft Road, a distance of 145.00 feet to a point in the southerly right-of-way line of said Dublin-Granville Road (State Route 161);

Thence S 84 deg. 29' 50" E, with a southerly right-of-way line of said Dublin-Granville Road (State Route 161), a distance of 50.00 feet to the true point of beginning;

Thence from said true point of beginning, continuing with a southerly right-of-way line of said Dublin-Granville Road (State Route 161), the following courses and distances:

S 84 deg. 29' 50" E, a distance of 80.37 feet to a point;

N 76 deg. 12' 46" E, a distance of 105.95 feet to a point;

N 89 deg. 47' 32" E, a distance of 100.50 feet to a point;

S 80 deg. 48' 36" E, a distance of 77.83 feet to a point;

Thence S 5 deg. 10' 12" W, a distance of 214.99 feet to a point;

Thence N 84 deg. 29' 50" W, a distance of 379.17 feet to a point in an easterly line of said Beechcroft Road;

Thence N 5 deg. 30' 10" E, with an easterly line of said Beechcroft Road, a distance of 155.00 feet to a point;

Thence N 50 deg. 30' 10" E, with an easterly line of said Beechcroft Road, a distance of 28.28 feet to the true point of beginning and containing 1.725 acres of land, more or less.

Subject to all easements, rights-of-way and restrictions, if any, of previous record.

This legal description prepared by James Shockcor, registered surveyor #4702.

**To Rezone From:** C-3, Commercial District.

**To:** L-C-4, Limited Commercial District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "VEHICULAR SCREENING PLAN," and text titled, "TEXT," signed by Jackson B. Reynolds, III, dated September 21, 2015, and the text reading as follows:

**TEXT**

**PROPOSED DISTRICT: L-C-4, Limited Commercial District**

**PROPERTY ADDRESS: 1989 East Dublin-Granville Road**

**OWNER: BVJ-Ruben L.P.**

**APPLICANT: Plaza Properties**

**DATE OF TEXT: 9/21/15**

**APPLICATION: Z15-007**

**1. INTRODUCTION:** The rezoning would permit an expansion of permitted uses within the two (2) existing shopping centers.

**2. PERMITTED USES:** The following uses shall be permitted: Those uses listed in Chapter 3356 (C-4, Commercial District) and those permitted uses incorporated therein with the following two (2) divergences to those permitted uses.

A. Excepting there from:

1. Hotels and Motels
2. Drive In Picture Theaters
3. Bowling Centers
4. Halfway House
5. Amusement Arcade
6. Animal Shelter
7. Bars, Caberets and Night Clubs
8. Missions / Temporary Shelters
9. Pawn Brokers
10. Blood and Organ Banks

B. Restriction of use:

1. Only one check cashing operation shall be permitted, at a time, within the tenant spaces of the westernmost shopping center (Beechcroft Centre) and no check cashing operation shall be permitted in the easternmost shopping center (Village Center) at any time.

**3. DEVELOPMENT STANDARDS:** Except as otherwise noted, the applicable development standards of Chapter 3356 C-4, Commercial of the Columbus City Code shall apply.

A. Density, Height, Lot and/or Setback Requirements: N/A

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

1. All circulation, curb cuts and access points shall be subject to the approval of the Department of Public Service - Traffic Management Division.

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

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

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

1. Accent lighting shall be permitted provided such light source is concealed.

F. Graphics and Signage Commitments

1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous

1. The Subject Site shall be landscaped in accordance with the submitted Vehicular Screening Plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and approved by the Director of the Department of Development or his or her designee upon submission of the appropriate data regarding the proposed adjustment.

2. At the time of redevelopment of the properties the developer shall install a sidewalk along both the service road and the Beechcroft frontages per the instructions of the Department of Public Service - Traffic Management Division.

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

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**Legislation Number:** 2516-2015

**Drafting Date:** 9/30/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Barrett SF, LLC, an Ohio limited liability company, by Barrett NB-SF, LLC, an Ohio limited liability



company, Managing Member, by Casto Barrett, LLC, an Ohio limited liability company, Sole Member, by William J. Riat, Manager, owner of the platted land, has submitted the plat titled “Barrett Subdivision” 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 Thurman Avenue and west of Washington Avenue.

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

To accept the plat titled “Barrett Subdivision”, from Barrett SF, LLC, an Ohio limited liability company, by Barrett NB-SF, LLC, an Ohio limited liability company, Managing Member, by Casto Barrett, LLC, an Ohio limited liability company, Sole Member, by William J. Riat, Manager, owner of the platted land; and to declare an emergency.

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

WHEREAS, Barrett SF, LLC, an Ohio limited liability company, by Barrett NB-SF, LLC, an Ohio limited liability company, Managing Member, by Casto Barrett, LLC, an Ohio limited liability company, Sole Member, by William J. Riat, Manager, owner of the platted land, desires to dedicate to the public use all or such parts of the 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 “Barrett Subdivision” 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.

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**Legislation Number:** 2521-2015

**Drafting Date:** 10/1/2015

**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 208-210 N. 22nd St. (010-055331) to Hero Homes Inc., who will rehabilitate the existing multi-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the

Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (208-210 N. 22nd 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 Hero Homes Inc.:

PARCEL NUMBER: 010-055331

ADDRESS: 208-210 N. 22nd St., Columbus, Ohio 43203  
PRICE: \$3,675.00, plus a \$150.00 processing fee  
USE: Multi-family rental unit

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

Being Lot Number One (1), in William Moenypenny's Subdivision of Lot Number Eight (8), of Gates O'Hara's Subdivision, in Section 14, Township 5, Range 22, Refugee Lands as the same is numbered and delineated upon the recorded plat thereof, of record in Plat book No. 3, Page 436, 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.

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**Legislation Number:** 2530-2015

**Drafting Date:** 10/1/2015

**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 209-211 N. Miami Ave. (010-056541) to Hero Homes Inc., who will rehabilitate the existing multi-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and

deeds for conveyance of title of one parcel of real property (209-211 N. Miami 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 Hero Homes Inc.:

PARCEL NUMBER: 010-056541  
ADDRESS: 209-211 N. Miami Ave, Columbus, Ohio 43203  
PRICE: \$4,000.00, plus a \$150.00 processing fee  
USE: Multi-family rental unit

Parcel I:  
Situated in the City of Columbus, County of Franklin, State of Ohio, to-wit:

Being Lot Number Sixty-Nine(69) of Knapp, Hoffman and Dewitt Addition, as the same is numbered and delineated upon the recorded plat thereof as recorded in Plat Book 2, Page 254, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a drill hole at the Southeast corner of said Lot 69;

thence along the South line of the lot and the North line of Spring Street, Southwesterly 61.20 feet to an iron pin;

thence Northerly 29.29 feet to an iron pin;

thence Easterly (passing thru the partition wall between house #209 and House #211) 60 feet to an iron pin;

thence along the East line of Lot 69 and the West line of Miami Avenue, Southerly 17.09 feet to the place of beginning.

Parcel II:

Situated in the City of Columbus, County of Franklin, State of Ohio, to-wit:

Being Lot Number Sixty-Nine (69) of Knapp, Hoffman and Dewitt Addition, as the same is numbered and delineated upon the recorded plat thereof as recorded in Plat Book 2, Page 254, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at an iron pin in the Northeast corner of said Lot 69;

thence along the East line of the lot and the West line of Miami Avenue, Southerly, 19.68 feet to an iron pin;

thence Westerly (passing thru the partition wall between House #209 and House #211 Miami Avenue) 60 feet to an iron pin;

thence Northerly 19.76 feet to a nail;

thence along the North Line of Lot 69, Easterly 60 feet to the place of beginning.

Be the same more or less, but subject to all legal highways. Subject to all easements, restrictions and reservation of record, if any

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

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

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

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

Drafting Date: 10/1/2015

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 3118 E. 13th St. (010-092353) to Cap City Restoration LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3118 E. 13th 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 Cap City Restoration LLC:

PARCEL NUMBER: 010-092353  
ADDRESS: 3118 E. 13th St, Columbus, Ohio 43219  
PRICE: \$8,400.00, plus a \$150.00 processing fee  
USE: Single-family rental unit

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

Being Lot Number One Hundred Twelve (112) of the Cassady Peake Meadows Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 56, 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.

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**Legislation Number:** 2539-2015

**Drafting Date:** 10/2/2015

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. Background**

The City of Columbus, Department of Public Service, received a request from the State of Ohio asking that the City transfer three small portions of right-of-way to the State that were originally intended to be transferred in 1930 as authorized by Ordinance 24-30. During the State's recent evaluation of its properties within the Downtown area, it was discovered that the deeds for these three properties were never recorded at the Franklin County Recorder's Office and therefore not transferred to State ownership. These portions of right-of-way are located along the east side of Civic Center Drive, between West Broad Street and West Town Street and are more specifically detailed and depicted on the attached exhibit. The State of Ohio is requesting

that a deed be prepared by the City of Columbus and recorded at the Franklin County Recorder's Office to clear title and legitimize the transfer of these three parcels.

After investigation by Infrastructure Management staff it has been determined that transferring these portions of right-of-way to the State of Ohio subject to the retention of a general utility easement for those utilities currently located within these right-of-ways, will not adversely impact the City and will finalize the intent of Council's 1930 ordinance. Therefore, these right-of-ways should be transferred to the State of Ohio at no charge, Land Review Commission provisions of Columbus City Codes should be waived, and an emergency declared to allow the transfer of the property at the earliest date possible..

## **2. Fiscal Impact**

N/A

## **3. EMERGENCY JUSTIFICATION:**

Emergency action is requested to allow this transfer to occur as soon as possible, thereby allowing the State to complete resolution of title issues and to proceed without delay.

To authorize the Director of the Public Service Department to execute those documents required to transfer three small portions of right-of-way to the State of Ohio; to waive the Land Review Commission requirements of Columbus City Codes, to the extent that they may apply to this transfer; and to declare an emergency.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from the State of Ohio asking that the City transfer of three small portions of right-of-way to the State: as originally intended in 1930 by City Council Ordinance 24-30; and

**WHEREAS**, during an evaluation of their properties within the Downtown area it was discovered that the deeds for these properties were not recorded at the Franklin County Recorder's Office. These portions of right-of-way are located along the east side of Civic Center Drive, between West Broad Street and West Town Street and are more specifically detailed and depicted on the attached exhibit; and

**WHEREAS**, the State of Ohio has requested that a deed be prepared by the City of Columbus and be recorded at the Franklin County Recorder's Office to clear title and legitimize the transfer of these three parcels to State ownership; and

**WHEREAS**, after investigation by Infrastructure Management staff it has been determined that transferring these portions of right of way to the State of Ohio, subject to the retention of a general utility easement for those utilities currently located within these right-of-ways, will not adversely impact the City and will finalize the intent of the Council's 1930 ordinance; and

**WHEREAS**, the following legislation authorizes the Director of the Public Service Department to execute those documents required to transfer three small portions of right-of-way to the State of Ohio; to waive the Land Review Commission requirements of Columbus City Codes, to the extent that they may apply to this transfer; 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 transfer the property in order to proceed without delay, all for the public safety, health and welfare; now therefore:

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



**Section 1.** That the Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described rights-of-way to the State of Ohio; to-wit:

**Parcel 1**

Situated in the County of Franklin, State of Ohio, City of Columbus, and being a part of Capital Street vacated by the council of the city of Columbus by Ordinance No. 1836, passed October 26, 1885, and parts of lots 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788 and 789 of Wharf Lots Addition to the City of Columbus as the same are numbered and delineated upon the recorded plat thereof, of record in Deed Book 9, page 372, Franklin County Recorder's Office, the aforesaid parts intended herein to be conveyed being more particularly described as follows:

Beginning at the intersection of the west line of Scioto Street with the north line of State Street, being also the southeast corner of said Wharf lot No. 789;

Thence northwardly with the said west line of Scioto Street 404.62 feet to an angle in the said west line of Scioto Street;

Thence northwestwardly with the northwesterly line of Scioto Street 77.83 feet to a point;

Thence southwardly on a line curved to the west with a radius of 1262.44 feet to a distance of 478.61 feet (arc measurement) to a point in the said north line of State Street, being also in the south line of said Wharf lot No. 789;

Thence eastwardly with the said north line of State Street 20.49 feet to the place of beginning.

**Parcel 2**

Situated in the County of Franklin, State of Ohio, City of Columbus, and being parts of lots 790, 791, 792 and 793 of Wharf Lots Addition to the City of Columbus as the same are numbered and delineated upon the recorded plat thereof, of record in Deed Book 9, page 372, Franklin County Recorder's Office, described more particularly as follows:

Beginning at the intersection of the west line of Scioto Street with the south line of State Street, being also the northeast corner of said Wharf lot No. 790;

Thence westwardly with the said south line of State Street 16.10 feet to a point;

Thence southwardly on a line curved to the west with a radius of 1262.44 feet a distance of 126.73 feet (arc measurement) to a point in the said west line of Scioto Street;

Thence northwardly along the said west line of Scioto Street 130.55 feet to the place of beginning.

**Parcel 3**

Situated In the county of Franklin, State of Ohio, City of Columbus, and being parts of lots 798, 799, 800 and 801 of Wharf Lots Addition to the City of Columbus as the same are numbered and delineated upon the

recorded plat thereof, of record in Deed Book 9, page 372, Franklin County Recorder's Office, described more particularly as follows:

Beginning at the intersection of the west line of Scioto Street with the north line of Town Street, being also the southeast corner of said Wharf lot No. 801;

Thence northwardly along the said west line of Scioto Street 117.41 feet to a point;

Thence southwardly on a line curved to the west with a radius of 1262.44 feet a distance of 122.93 feet (arc measurement) to a point In the said north line of Town Street, being also In the south line of Wharf lot No. 801;

Thence eastwardly along the said north line of Town Street 16.42 feet to the place of beginning.

**Section 2.** That the Land Review Commission requirements of Columbus City Code, to the extent they may apply to this transfer, are hereby waived.

**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 or vetoes the same.

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**Legislation Number:** 2540-2015

**Drafting Date:** 10/2/2015

**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 751 Hanford St. (010-043577) to Thomas Culp, 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 (751 Hanford 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 Thomas Culp:

PARCEL NUMBER: 010-043577  
ADDRESS: 751 Hanford St., Columbus, Ohio 43206  
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 Twenty (120) of Homeville Addition in the City of Columbus, County of Franklin, State of Ohio, Plat Book 13, page 4, 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.

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**Legislation Number:** 2616-2015

**Drafting Date:** 10/13/2015

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Millbrook Nursery School & Kindergarten is an Early Start Columbus provider that was awarded a contract through the 2014 RFP process. The goal of Early Start Columbus is to expand high-quality pre-kindergarten services for four-year-olds living in the City of Columbus. The Mayor and the Columbus Education Commission believe that an investment in early childhood education will prevent achievement gaps, reduce the need for special education, increase the likelihood of healthier lifestyles, lower the crime rate, and reduces overall social costs. By expanding pre-kindergarten services, Columbus children will not only improve readiness for kindergarten but will be able to accelerate learning and academic performance beyond kindergarten. Early Start Columbus will focus on all-day, year-round services with curriculum aligned with Ohio Department of Education early learning standards.

The Department of Education will continue to monitor the contract on behalf of the City. Emergency action is requested so program activities can be completed without further delay.

**CONTRACT COMPLIANCE:** Millbrook Nursery School & Kindergarten -contract compliance #310929581, expires 04/24/16

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

To authorize the Director of the Department of Education to modify a contract with Millbrook Nursery School & Kindergarten for annual pre-kindergarten services by extending the contract to August 31, 2016; and to declare an emergency.

**WHEREAS,** the Director of the Department of Education desires to modify Contract EL016266 with Millbrook Nursery School & Kindergarten extending the contract August 31,2016; and

**WHEREAS,** this modification will allow Millbrook Nursery School & Kindergarten to complete its goals; and

**WHEREAS,** no additional funds are needed to modify this agreement; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Education in that it is immediately necessary to modify the agreement with Millbrook Nursery School & Kindergarten 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 EL016266 with Millbrook Nursery School & Kindergarten by extending the term of the agreement to August 31, 2016.

**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.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - October 28, 2015 3:00 pm

SA006083 - CONST-HCWP AUTOMATION UPGRADE 2015

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for HCWP AUTOMATION UPGRADE - 2015 C.I.P No. 690413-100001, the work for which consists of:

Provide, configure and test hardware and software as described in the technical specifications to upgrade the OWNER's SCADA (Supervisory Control And Data Acquisition) System from a OASyS-6.3UX system to an OASyS DNA version 7.7 system (or current stable version) as supplied by Telvent USA of Calgary Alberta Canada, as well as provide training and support as specified herewith and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water Technical Support Section, at 910 Dublin Road, 4th floor, Columbus, Ohio 43215, until October 28, 2015 at 3:00 pm local time (EDT). The bids will be publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at that date and time for HCWP AUTOMATION UPGRADE - 2015, C.I.P No. 690413-100001.

**TECHNICAL SPECIFICATIONS**

Bidding Documents may be examined at the following locations:

1. Division of Water, Office of Water Supply & Treatment , Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.

Copies of bidding documents may be obtained on October 9, 2015 by contacting Miriam Siegfried, P.E., City of Columbus, Division of Water-Technical Support Section, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43214, or via fax 614-645-6165, voice 614-645-7600, or email [mcsiegfried@columbus.gov](mailto:mcsiegfried@columbus.gov). 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. No partial units will be released.

Note the City of Columbus is closed on Monday October 12, 2015 in observance of Columbus Day.

**PRE-BID CONFERENCE**

There will be no pre-bid conference for this project. Contact project manager with questions.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Division of Water - Technical Support Section, ATTN: Ms. Miriam Siegfried, email at [mcsiegfried@columbus.gov](mailto:mcsiegfried@columbus.gov) prior to October 21, 2015 3:00 pm local time. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Miriam Siegfried prior to October 21, 2015 3:00 pm local time.

**PRE-QUALIFICATION REQUIREMENT**

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: October 10, 2015

**BID OPENING DATE - October 29, 2015 11:00 am**



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006041 - RENTAL OF PORTABLE TOILETS UTC

1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks and other City Departments to obtain formal bids to establish option contract(s) to provide for the rental and maintenance of portable toilets, hand washing stations and grey water holding tanks. The proposed contract will begin April 1, 2016 and continue through March 31, 2018. The City estimates that \$100,000.00 will be spent annually on this contract.

1.2 Classification: Awarded contractor(s) shall provide monthly, weekly, and three-day rental fees for standard single units, handicap accessible single units, multi-stall mobile units, extra unit cleaning services, hand washing stations, grey water holding tanks, and flushable units. The lengths of rentals and quantities will vary with most units used for the outdoor sports seasons and less units used for special events, festivals, and short-term projects and a few year-long placements. The Contractor(s) shall furnish all services, labor, materials, equipment, insurance and supervision necessary to provide the services set forth in this bid.

1.2.1 Recreation and Parks: 150 portable toilets with ongoing maintenance at sixty-five (65) locations

1.2.1.1 The request may require any combination of the following types: Single, Handicap, Handicap ADA, and Multi-Units

1.2.2 Division of Golf: 14 portable toilets with ongoing maintenance at six (6) golf courses throughout Franklin County

1.2.3 Special Events and Short-Term Projects: estimates at least two (2) special events requiring a minimum of 70 units.

1.2.3.1 The combination of units generally consists of Single Standard, Handicap and Handicap ADA, Multi-Units, Handwashing Stations and Grey Water Holding Tanks

1.3 Pre-Bid Conference: A pre-bid conference will be held on Wednesday, October 14, 2015 at 10:00 a.m. in Room 142, 1st Floor, 77 North Front Street, Columbus, Ohio 43215. All interested bidders are strongly encouraged to attend, as this is the only opportunity to speak with the requesting agency concerning their needs and expectations of the contract. Failure to attend the Pre-Bid Conference will not disqualify a bidder; however, bidders shall comply with and be responsible for the bid specifications and information discussed at the Pre-Bid Conference. Responses to questions and results of the Pre-Bid Conference will be published as an addendum at <http://vendorservices.columbus.gov/3-proc> no later than Monday, October 19, 2015 by 4:00 p.m.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 20, 2015

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006048 - DIGITAL PRODUCTION SYSTEM

1.0 Scope & Classification

1.1 Scope: The City of Columbus Division of Police is obtaining bids to establish a contract for the purchase of new, unused Canon Imagerunner Advance 8205 system as per specifications within or equal. The unit will be installed in the Columbus Division of Police, Printing Unit, 4th Floor room 426 at 120 Marconi Blvd. Columbus, OH 43215.

1.2 Classification: This will be an outright purchase of the system. Additionally, to include service, maintenance, parts and supplies as a cost per print/copy over a 60 month term. Additionally, we have a trade-in option for our existing equipment.

1.3 Questions/Answers: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday, October 19, 2015. Responses and any necessary addendum will be posted to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on Wednesday, October 21, 2015.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: October 20, 2015

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

SA006073 - ARC FLASH PROTECTION RELAY INSTALLATION

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: The City of Columbus, Division of Sewerage and Drainage is seeking Request for Proposals (RFPs) to provide the City with a Contract for installation of arc flash relays at the Jackson Pike Wastewater Treatment Plant. The microprocessor based relays will utilize optical sensors to limit arc-fault damage by detecting the light from an arc flash and rapidly tripping circuit breakers.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility as defined in this request. The City may contract with one offeror chosen through this RFP process.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history for this type of project in the past five years. (Section 2.3.1.1)

1.2.2 Site Visits: A site visit is scheduled for the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike Columbus, OH 43223, on Thursday October 8, 2015 at 9am.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

Type of Bid: IFB: RFP: XX RFSQ:

Requested By: James J Brown

Contact for SPECS: James J Brown  
Phone (Voice/Fax) [jjbrown@columbus.gov](mailto:jjbrown@columbus.gov)

Contact for DELIVERY: Same  
Phone (Voice/Fax)

Contact for PAYMENT: Same  
Phone (Voice/Fax)

Brief Description/Purpose: The purchase and installation of arc flash relays at the Jackson Pike Wastewater Treatment Plant.

Duration of Proposed Contract: 1 time

COMPLETE ALL FIELDS THAT APPLY

PREBID CONFERENCE? yes

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE? yes or no

WORKER'S COMPENSATION? yes

UNIVERSAL TERM CONTRACT(UTC)? no

GENERAL LIABILITY INSURANCE? yes

OTHER INSURANCE? yes, what kind, or no

PERFORMANCE BOND & PERCENTAGE? na

BID/PROPOSAL BOND & PERCENTAGE? na

OSHA REQUIREMENTS? yes or no

PRIOR YEAR BID AND/OR CONTRACT NUMBER: na

ORIGINAL PUBLISHING DATE: October 02, 2015

SA006075 - Mainline Couplings & Clamps

1.0 SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Division of Water to solicit bids to establish a Universal Term Contract (option contract) to purchase Couplings, Clamps, and Various Parts to be used in the maintenance of water lines for various areas of the City of Columbus. The resulting contract(s) will be in effect up to and including March 31, 2018. The Division of Water estimates it will spend approximately \$150,000 annually on this contract.

1.2. Classification: This bid proposal and the resulting contract(s) will provide for the purchase of Couplings, Clamps, and Various Parts as specified herein, only. The City will provide all installation requirements.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 03, 2015

SA006078 - EIM Actuators Parts & Related Items UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities to obtain formal bids to establish option contract(s) to provide for the purchase of EIM actuator parts and related items. These actuators are to be used throughout the wastewater treatment plants. The contract will be in effect to and including November 30, 2017. The estimated amount spent annually from this contract is \$40,000.00.

1.2 Classification: This bid proposal and the resulting universal term contract (UTC) will provide for the purchase and delivery of EIM actuator parts and related items. The contract(s) will allow for the purchase EIM actuator parts from an e-catalog established either by a punch-out to a website or pricing provided by an Excel spreadsheet.

1.2.1 The Department of Public Utilities has the following estimated number of EIM actuators models in service that may require parts throughout the term of this contract:

EIM Actuator Models

41 ? P Series 6 ? 1000 Series  
74 ? Q Series 20 ? 2000 Series  
12 ? R Series 5 ? 3000 Series  
9 ? MG03 Series 9 ? 4000 Series

1.2.2 The bidders must be authorized manufacturer's representative for the items they are bidding.

1.2.2.1 Bidders are required to include with their bid information on their relationship with the manufacturer of items they are bidding.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 07, 2015

SA006079 - DPS/ DUMP TRAILER

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Department of Public Service, Division of Infrastructure Management, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Dump trailer, two axle, 80,000# GVW, approximately 56 cubic yard capacity. This trailer will be used by the Division of Infrastructure Management for the transportation of street maintenance commodities such as salt, asphalt, sand, etc.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery one (1) Dump trailer. All offerors must document a dump trailer certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Dump Trailer offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Dump Trailer and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) October 14, 2015. Responses and any necessary addendum will be posted to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on October 21, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: October 07, 2015

BID OPENING DATE - November 4, 2015 3:00 pm

SA006085 - CONST-FENWAY RD WATER LINE IMP

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus is accepting bids for Fenway Road Area Water Line Improvements C.I.P. No. 690236-100055, the work for which consists of installation of approximately 3,600 linear feet of 6-inch water main and appurtenances and 5,800 linear feet of 8-inch water main and appurtenances and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th floor, Columbus, Ohio 43215, until November 4, 2015 at 3:00 PM local time. The bids will be publicly opened and read in 910 Dublin Road, first floor Auditorium, Columbus, Ohio 43215 at that date and time for Fenway Road Area Water Line Improvements CIP 690236-100055, Contract No. 1184.

**SPECIFICATIONS**

Copies of plans and technical specifications are available at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215 October 19, 2015 at no cost, with the second and subsequent sets available for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

**PRE-BID CONFERENCE**

There will be no pre-bid conference for this project. Contact project manager with questions.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to ATTN Robert Arnold, P.E. via fax at (614) 645-6165, or email at [rjarnold@columbus.gov](mailto:rjarnold@columbus.gov) by October 28, 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 614-724-0193, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to October 28, 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: October 20, 2015

BID OPENING DATE - November 5, 2015 11:00 am

SA006049 - Police/Custom Wrestling Mats



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of new, unused Wrestling Mats. These mats will be used by the Columbus Division of Police for Defensive Tactics Training both for incumbent officers and Recruit Training.

1.2 Classification: The mats will be custom made to fit the dimensions of the room and include installation.

1.3 Pre-bid Meeting:

A pre-bid meeting is scheduled for October 13, 2015 at 10:00 a.m. at the Columbus Training Academy to view the wrestling room. The meeting is not mandatory; however, you are encouraged to attend.

1.4 Questions and Answers:

All questions regarding this bid are to be submitted electronically to our vendorservices@columbus.gov site no later than October 19th at 11:00 a.m. Responses will be provided in an addendum.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 21, 2015

SA006057 - RFP/MULTI-CARRIER CELLULAR SOLUTION

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus, Department of Public Utilities is soliciting requests for proposals from qualified and experienced vendors to provide a complete turnkey multi-carrier solution (analysis, engineering, equipment and installation) that guarantees reliable cellular coverage from all major cellular service providers in Columbus, Ohio in all areas of the Division of Sewerage and Drainage, located at 1250 Fairwood Ave, Columbus, Ohio and the Division of Water Watershed facility located at 7600 Sunbury Road, Columbus, Ohio. All interested vendors, whether previously contracted or not, are required to submit proposals in accordance with the conditions and date outlined in this Request for Proposal (RFP).

Prevailing Wage requirements are applicable for this project.

**Background**

DPU currently has over 400 cell phone users.

**Proposal Due Date**

No later than 11:00 AM (EST) on November 5, 2015 11:00 a.m. (local time)

**Pre-Bid Conference**

A pre-bid walk thru of each facility will be held on Thursday, October 22, 2015 7600 Sunbury Road walkthrough will start at 9:00 a.m. and the 1250 Fairwood walkthrough will start at 11:00 a.m.

**Questions**

Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 9:00 a.m. (local time) on Monday, October 26, 2015. Responses and any necessary addendum will be posted to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on Wednesday, October 28, 2015 no later than 5 p.m..

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: October 14, 2015

SA006077 - FIRE HYDRANTS AND FIRE HYDRANT PARTS

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**1.0 SCOPE AND CLASSIFICATION**

1.1. Scope: It is the intent of the City of Columbus, Division of Water to solicit bids to establish Universal Term Contract(s) (option contract) to purchase Fire Hydrants and Fire Hydrant Parts to be used in the maintenance of water lines and fire hydrants for various areas of the City of Columbus. The resulting contract(s) will be in effect up to and including March 31, 2017. The Division of Water estimates it will spend approximately \$450,000 annually on this contract.

1.2. Classification: This bid proposal and the resulting contract(s) will provide for the purchase of Fire Hydrants and Fire Hydrant Parts as specified herein, only. The City will provide all installation requirements.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: October 07, 2015

SA006081 - MAINLINE VALVES & BOXES UTC

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1. Scope: It is the intent of the City of Columbus, Division of Power and Water to solicit bids to establish a Universal Term Contract (option contract) to purchase Mainline Valves & Boxes to be used in the maintenance of water lines for various areas of the City of Columbus. The resulting contract(s) will be in effect up to and including March 31, 2017. The Division of Water estimates it will spend approximately \$200,000 annually on this contract.

1.2. Classification: This bid proposal and the resulting contract(s) will provide for the purchase of Mainline Valves & Boxes as specified herein, only. The City will provide all installation requirements.

1.3. The material and/or equipment furnished under any ensuing contract shall be the standard product of a responsible manufacturer of the products bid. Acceptable products must be on the Division of Water Approved Materials List and must be in accordance with the City of Columbus Construction and Materials Specification booklet, most current edition at the time of bid.

1.4. The bidders must be authorized manufacturer's representative for the items they are bidding.

1.4. Bidders are required to include with their bid information on their relationship with the manufacturer of items they are bidding.

1.5. The City has implemented an "E-Catalog" system. The contract awardee must work with the City prior to final execution of the contract to implement a catalog/price list in the City's "E-Catalog" system.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 08, 2015

BID OPENING DATE - November 10, 2015 3:00 pm

SA006087 - PSI-Sidewalk Replacement 2015

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until November 10, 3:00 P.M. local time, for Pedestrian Safety Improvements-Sidewalk Replacement 2015, 590105-901581.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of repairing sidewalks in various locations that have been damaged by city street trees and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: October 20, 2015

SA006088 - ADA Ramps-Citywide Curbs 2015 Project 2

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until November 10, 3:00 P.M. local time, for ADA Ramp Projects-Citywide Curb Ramps 2015 Project 2, 530087-922015.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of building ADA curb ramps at various locations in Columbus based on the 311 Service Request Ramp Priority List and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: October 20, 2015

BID OPENING DATE - November 11, 2015 2:00 pm

SA006092 - OCM-RENOVATION OF 4252 GROVES ROAD

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**I. ADVERTISEMENT FOR BIDS**

**A. INTRODUCTION**

The City of Columbus is accepting bids for RENOVATION OF 4252 GROVES ROAD FOR THE DEPARTMENT OF FINANCE AND MANAGEMENT PHASE 1 project C.I.P No. 0298, the work for which consists of renovation of an existing warehouse to house several City of Columbus Departments. Work includes, but is not limited to: selective site and building demolition, limited abatement, earthwork, paving, utilities, interior office and support areas, interior vehicle storage, plumbing, fire protection, HVAC, electrical, technology, security systems 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 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, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, until November 11, 2015, at 2:00 p.m. local time. The bids will be publicly opened and read in Suite 416 at that date and time for RENOVATION OF 4252 GROVES ROAD FOR THE DEPARTMENT OF FINANCE AND MANAGEMENT PHASE 1, project C.I.P. No.0298.

**TECHNICAL SPECIFICATIONS**

Copies of plans and technical specifications are available at Key Blueprints, 6180 Cleveland Avenue, Columbus, Ohio 43231 beginning October 21, 2015, for a non-refundable fee of \$300.00 per set, plus shipping costs if applicable. Contact Key Blueprints by phone (614.899.5399) or via the internet ([www.keycompanies.com](http://www.keycompanies.com)).

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Bidders are strongly encouraged to attend. It will be held at the site, 4252 Groves Road, Columbus, Ohio 43232 on Wednesday, October 28, 2015, at

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

10:30 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 within 336 calendar days of the Notice to Proceed.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the PRIME Engineering, ATTN: Steve Dzurainin, via email at [sdzurainin@primeeng.com] prior to Friday, November 6, 2015, 12:00 p.m. local time.

Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax [614.645.0254] or email [jrhenderson@columbus.gov] prior to November 6, 2015, 12:00 p.m. local time.

**PREQUALIFICATION REQUIREMENTS**

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

(c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21

(d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:

- (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
- (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the 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



**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office  
1393 East Broad Street, 2nd Floor  
Columbus, Ohio 43205  
(614) 645 24764  
MBE/FBE Certification and Contract Compliance  
ORIGINAL PUBLISHING DATE: October 22, 2015

SA006082 - ENG-HCWP CONCRETE REHABILITATION

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus, Ohio, Department of Public Utilities, Division of Water is soliciting detailed technical proposals from experienced professional consulting/engineering firms to provide professional design services. This solicitation is for: Hap Cremean Water Plant Concrete Rehabilitation (CIP 690389, Contract 2141).

The project team will assist the City with the design of capital improvements necessary to repair and/or replace deteriorated concrete surface structures including treatment basins, stairs, pavement, flumes, and channels and the associated expansion joints, grating, hatch covers, handrails, guardrails, light poles, valves and gates.

**When and Where to Submit Bid**

Proposals will be received by the City until 3:00 p.m. EST, November 11, 2015. No proposals will be accepted thereafter. Direct and deliver proposals to:

Ryan Shonk, P.E.  
Water Supply Group - Technical Support Section, DOW  
910 Dublin Road, 2nd floor  
Columbus, Ohio 43215

**Specifications**

All offerors are required to obtain a Request for Proposals Information packet containing instructions on the expected format for the proposals and other project related information. These may be obtained at the Engineering Reception Desk, attention Melissa Howard or Sandy Kehlmer, beginning October 9, 2015 at the Division of Water, Water Supply Group - Technical Support Section, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

There is no charge for the information packet. Consultants, who prefer information packets to be shipped by Fed Ex, shall provide a Fed Ex account number for payment of shipping charges. Send request via email to Melissa Howard, Technical Support Section, at [MLHoward@Columbus.gov](mailto:MLHoward@Columbus.gov). Information packets will not be transmitted via e-mail.

**Site Tour**

A site tour will be held at the location and time listed below. Construction activity is currently underway at the HCWP facility. Any offeror wishing to attend the tour must furnish their own steel toed shoes, safety glasses, high visibility vest, and hard hat. This will be the only opportunity to tour the facility prior to proposal submittal deadline. The site tour is not mandatory.

Site Tour: Hap Cremean Water Plant  
4250 Morse Road  
Columbus, Ohio 43230

Tuesday, October 20, 2015 at 2:00 pm

**Questions**

All questions shall be submitted in writing by 3:00 pm, October 30, 2015 to Ryan Shonk, P.E., Technical Support Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, by e-mail ([rjshonk@columbus.gov](mailto:rjshonk@columbus.gov)). Any interpretations of questions, which in the opinion of the City require clarifications, will be issued by email to all consultants who have provided contact

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

information. The City will not be bound by oral interpretations that are not reduced in writing and included in the addenda.

ORIGINAL PUBLISHING DATE: October 10, 2015

SA006091 - CONST-910 DUBLIN RD PED BRIDGE REPLACE

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus is accepting bids for 910 Dublin Road Pedestrian Bridge Replacement project C.I.P. No. 690026-100013, the work for which consists of demolition of existing bridge and construction of a new pedestrian bridge and other such work as may be necessary to complete the contract, in accordance with the plans (Contract 2106) and specifications set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until November 11, 2015 at 3:00 pm local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at that date and time for 910 Dublin Road Pedestrian Bridge Replacement, project C.I.P. No. 690026-100013, Contract 2106.

**TECHNICAL SPECIFICATIONS**

Copies of plans and technical specifications are available at Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. Hours are 7:30 am to 4:30 pm and copies of the contract documents are available on or after October 22, 2015. The first bid set is free, additional sets will be \$25 per set (no partial sets), plus shipping costs if applicable.

**PRE-BID CONFERENCE**

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 910 Dublin Road, Room 1102, Auditorium on November 2, 2015, at 2:00.

**QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, Division of Water, Technical Support Section, ATTN: Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at [msiegfried@columbus.gov](mailto:msiegfried@columbus.gov) prior to 3:00 pm Wednesday November 4, 2015 local time. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email [mlmiller@columbus.gov](mailto:mlmiller@columbus.gov) prior to 3:00 pm Wednesday November 4, 2015 local time.

**CONSTRUCTION PRE-QUALIFICATION REQUIREMENT**

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

ORIGINAL PUBLISHING DATE: October 22, 2015

**BID OPENING DATE - November 12, 2015 11:00 am**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA006084 - DPU/FRAMED ALUMINUM HALF ROUND TRAILER

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase of one (1) aluminum framed 38 foot half round trailer. The trailer will be used by the Division of Sewerage and Drainage for transportation of sewage sludge cake which is 1,700 pounds / CY and has a semi-solid consistency requiring water tight body, watertight tailgate, and a hinged surge baffle.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) aluminum framed 38 foot half round trailer. All offerors must document a 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 Framed Half Round 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 Framed Half Round 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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) October 27, 2015. Responses and any necessary addendum will be posted to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on October 30, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 17, 2015

SA006086 - 45 FT DIGGER DERRICK TRUCK W/ BODY

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Department of Public Utilities, Power Division, to obtain formal bids to establish a contract for the purchase of one (1) plug in hybrid electric 45 foot digger/derrick truck with a minimum GVW rating of 37,000 pounds equipped with utility body. This truck will be used by the Division of Electricity when working on various distribution poles.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused plug in hybrid electric 45 foot digger/derrick truck with a minimum GVW rating of 37,000 pounds equipped with utility body. All offerors must document a digger/derrick truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The plug in hybrid electric 45 foot digger/derrick truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The plug in hybrid electric 45 foot digger/derrick truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on October 28, 2015. Responses any necessary addendum will be posted to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on November 3, 2015 See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 20, 2015

SA006090 - POLICE / PRISONER MEDICAL

**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](mailto:vendorservices@columbus.gov) until October 26, 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 October 30, 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: October 21, 2015

BID OPENING DATE - November 18, 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: October 10, 2015

BID OPENING DATE - November 19, 2015 11:00 am

SA006047 - SURVEILLANCE SECURITY SYSTEM



<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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## 1.0 SCOPE & CLASSIFICATION

### 1.1 Scope

The City of Columbus, Division of Power (DOP) intends to upgrade and enhance the existing surveillance security systems with new high-definition (HD) surveillance cameras, improved digital video recording (DVR) devices, and new motion activated intrusion detection systems (IDS) at the following three electricity substations: Dublin Road at 555 Nationwide Blvd, Furnace at 400 Maier Place, and Jackson Pike at 3300 Jackson Pike.

### 1.2 Classification:

The City of Columbus, Division of Power desires this project to be "Turn Key" in nature and require / involve Division of Power personnel and resources in a purely supervisory and oversight capacity except as noted in the following specifications and with the exception of the installation of all mounting poles needed to deploy both surveillance cameras and motion detection devices. The contract resulting from this bid

proposal will provide for the purchase, delivery, and installation of security equipment and services which provides protection at DOP substations.

The funding for this purchase is being made available by Grant #2014-UASI-214 by the Franklin County Homeland Security (FCEM&HS). The successful bidder shall allow approximately ninety (90) days for payment.

1.2.1 Bidder experience: The Bidder must submit an outline of its experience and work history in installation of security equipment and services for the past five years.

1.2.2 Specification Questions: Questions regarding this bid must be sent by in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on Monday, November 9, 2015. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on Wednesday, November 11, 2015. Bidders whom have not registered and received a login and password from the City's [vendorservices.columbus.gov](http://vendorservices.columbus.gov) web site are strongly encouraged to do so. Pre-bid notes and addenda will only be sent to Bidders whom have registered at the site.

### 1.2.3 Prevailing Wage Rates Required (if applicable)

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/>.

## 1.3 Pre-Bid

1.3.1 Pre-Bid Conference: The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended, you are required to bring proof of your Certified Protection Professional (CPP) certification in order to attend the pre-bid conference and tour. It will begin at the Dana G. "Buck" Rinehart Public Utilities Complex Building 910 Dublin Rd., Columbus, OH 43215 on Monday, November 2, 2015 at 9:00 AM local time. Following the pre-bid conference a tour of the three sites will be given beginning at the Jackson Pike Substation at 3300 Jackson Pike Columbus, OH 43123 at 9:45 AM; continuing to the Furnace Substation at 400 Maier Place Columbus, OH 43215 at 10:30 AM; and ending at the Dublin Road

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Substation at 555 W. Nationwide Blvd. Columbus, OH 43215 at 11:15 AM. Attendees will need to provide their own transportation. The tour will be given to allow Bidders to inspect the project areas and facilities. Bidders are strongly encouraged to attend and participate in the conference and walkthrough tour. These sites have been identified as demanding. Therefore, only the guided site visits above will be scheduled. Any interested offeror is strongly urged to attend, as this is the only opportunity to do a walk-through of these secured locations. Proper personal protection equipment (PPE) is required for site entry (hardhat and safety boots). Failure to attend the Site visits will not disqualify an offeror; however, offerors shall comply with and be responsible for the bid specifications and information discussed at the Site visits regardless of whether or not they attend.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 21, 2015

BID OPENING DATE - December 4, 2015 5:00 pm

SA006089 - ENG-LOWER OLENTANGY TUNNEL PHASE 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650724-100000 -- Lower Olentangy Tunnel Phase 1 pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 5:00 PM on Friday, December 4, 2015. The purpose of this project is to provide the detailed design, specifications, contract documents, Geotechnical Baseline Report (GBR) and other reports required for the construction of the Lower Olentangy Tunnel Phase 1 from the upstream end of the OSIS Augmentation Relief Sewer (OARS) north to Dodridge Street.

The firm or team must possess sufficient previous experience in the design and construction of sewer tunnel infrastructure and roadway reconstruction. This shall include a firm or team having completed the design of three (3) projects of a similar nature at a minimum.

Proposals will be reviewed by the City; the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with the offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 which will be available beginning on Monday October 19, 2015. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485, [lldiller@columbus.gov](mailto:lldiller@columbus.gov). There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later 5:00 P.M., on Wednesday November 18, 2015 to Robert C. Herr, PE [RCHerr@columbus.gov](mailto:RCHerr@columbus.gov). If necessary an addenda will be issued by Friday, November 20, 2015.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 21, 2015

# Public Notices

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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

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**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](http://www.publichealth.columbus.gov)

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**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).

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Alan D. McKnight, Executive Director  
Columbus Recreation and Parks Department

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**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

<b>Columbus Recreation &amp; Parks Department Fees</b>	<b>2015 Rate</b>
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).

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**Alan D. McKnight, Executive Director**  
**Columbus Recreation and Parks Department**

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**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](mailto: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)

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**Legislation Number:** PN0193-2015

**Drafting Date:** 9/3/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

**Contact Name:** Deborah L. Klie

**Contact Telephone Number:** 614-645-7737

**Contact Email Address:** [dlklie@columbus.gov](mailto:dlklie@columbus.gov)

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio

or of the United States, that application for deposit of public money for fiscal year 2016 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 8, 2015.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2016 and ending December 31, 2016. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson  
Hugh J. Dorrian, Secretary  
Paul R. Rakosky, Member

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**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:** PN0219-2015

**Drafting Date:** 9/29/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Committee Public Hearing

**Contact Name:** Gina Space

**Contact Telephone Number:** (614)645-5381

**Contact Email Address:** GCSpace@Columbus.gov

Columbus City Council invites interested persons to attend a public hearing on Tuesday, October 27, 2015, at 4:00 P.M. in City Council Chambers. The purpose of the hearing is to review and comment on the proposed 2016 Action Plan that will implement the needs identified in the 2015-2019 Consolidated Plan. The Action Plan describes the proposed budgets for the Community Development Block Grant (CDBG), Home Investment Partnerships (HOME), Emergency Solutions Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA) programs.

Location:  
 City Hall  
 Columbus City Council Chambers  
 90 West Broad Street  
 Columbus, OH 43215

Public Testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 4:00pm on the date of the hearing.  
This meeting will be broadcast on CTV, Columbus' cable access channel 3.

Contact Council Member Zach Klein's office with any questions or concerns  
(614)645-5381

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**Legislation Number:** PN0225-2015

**Drafting Date:** 10/2/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Body Camera Committee Meetings

**Contact Name:** Karen Buckley

**Contact Telephone Number:** (614)645-4116

**Contact Email Address:** ks Buckley@columbus.gov

The committee will meet every other Thursday, beginning October 22, 2015 thru December 31, 2015 at the Columbus Police Academy, Rm. 203, 1000 N. Hague Ave., Columbus, Ohio  
11:00 a.m. - 1:00 p.m.

Specifically, meeting dates are as follows:

Thursday, October 22, 2015  
Thursday, November 5, 2015  
Thursday, November 19, 2015  
Thursday, December 3, 2015  
Thursday, December 17, 2015  
Thursday, December 31, 2015

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**Legislation Number:** PN0232-2015

**Drafting Date:** 10/14/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment October 27, 2015 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** DJReiss@Columbus.gov

#### **AGENDA**

#### **BOARD OF ZONING ADJUSTMENT**

#### **CITY OF COLUMBUS, OHIO**

#### **OCTOBER 27, 2015**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, OCTOBER 27, 2015 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at [www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment](http://www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment) or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

**1. Application No.: BZA15-091**

**Location:** 1611 EAST 5TH AVENUE (43219), located on the south side of East 5th Avenue, 222 feet west of Taylor Avenue.

**Area Comm./Civic:** North Central Area Commission

**Existing Zoning:** M, Manufacturing. District

**Request:** Special Permit & Variances(s) to Section(s):  
3389.12, Portable building.  
To allow the use of two portable buildings for a period of two years.  
3312.43, Required surface for parking.  
To permit the use of a gravel surface for parking, maneuvering, circulation areas, aisles and driveways instead of an approved hard surface such as asphalt, concrete or other approved hard surface.  
3363.41, Storage.  
To permit open storage of materials less than 100 feet (15 feet) from residential zoning and less than 20 feet (0 feet) from the west and south property lines and 15 feet from the east property line.

**Proposal:** To allow the use of two portable buildings for a period of two years. To allow outside storage and to allow a gravel surface in the outside storage area used for the parking of vehicles and equipment.

**Applicant(s):** Willie Freeman  
1611 East 5th Avenue  
Columbus, Ohio 43219

**Attorney/Agent:** None

**Property Owner(s):** Same as applicant.

**Case Planner:** David J. Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**2. Application No.: BZA15-092**

**Location:** 2212 TUTTLE PARK PLACE (43201), located at the northeast corner of Tuttle Park Place and West Lane Avenue.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variances(s) to Section(s):  
3309.14, Height districts.  
To increase the allowable height of a building from 35 feet to 72 feet (37 feet).  
3312.49, Minimum numbers of parking spaces required.  
To reduce the required number of parking spaces from 90 to 53 (37 spaces).  
3321.05, Vision clearance.  
To reduce the required vision clearance triangles at the one-way entrance into the garage from Tuttle Park Place from 10 feet to 0 feet and to reduce the required vision clearance from 10 feet to 0 feet at the northwest corner of the

building where the alley and Tuttle Park Place intersect.  
3372.604, Setback requirements.  
To increase the allowable building setback along Lane Avenue from 10 feet to 15 feet and to allow parking along the Jay Alley side of the building with a setback reduction from 5 feet to 0 feet.

**Proposal:** To construct a 7-story, multi-use, commercial and apartment building.  
**Applicant(s):** 4 Points Asset Management  
620 East Broad Street, Suite 244  
Columbus, Ohio 43215  
**Attorney/Agent:** Same as applicant.  
**Property Owner(s):** Marshall L.H. Company  
2212 Tuttle Park Place  
Columbus, Ohio 43201  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**3. Application No.: BZA15-093**

**Location:** **2230 SOUTH 3RD STREET (43207)**, located on the northeast corner of South 6th Street and the Frank Road Expressway (State Route 104).  
**Area Comm./Civic:** South Side Area Commission  
**Existing Zoning:** M, Manufacturing District  
**Request:** Variances(s) to Section(s):  
3312.27, Parking setback line.  
To reduce the required parking setback from 25 feet to 5 feet along the Frank Road Expressway.  
3312.21, Landscaping and screening.  
To not provide parking lot screening along the Frank Road Expressway frontage.  
**Proposal:** To establish an employee parking lot.  
**Applicant(s):** Edward M. Hayes; Ventura Engineering  
7610 Olentangy River Road  
Columbus, Ohio 43235  
**Attorney/Agent:** Same as applicant.  
**Property Owner(s):** Hirschvogel, Inc.  
2230 South 3rd Street  
Columbus, Ohio 43207  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**4. Application No.: BZA15-094**

**Location:** **699 SOUTH THIRD STREET (43206)**, located on the southwest corner of South Third Street and Stimmel Street  
**Area Comm./Civic:** German Village Commission  
**Existing Zoning:** R-2F, Residential District  
**Request:** Variance(s) to Section(s):  
3332.35, Accessory building.  
To allow a specifically permitted principal use to include such accessory buildings as are ordinarily appurtenant thereto.  
3332.38(G), Private garage.  
To increase the height of a garage from 15 feet to 22 feet.  
3332.38(H), Private garage.  
To allow habitable space in the second story of a detached garage.  
3332.26, Minimum side yard permitted.  
To reduce the minimum side yard from 3 feet to 1 foot and to allow a

structure (an air condition unit) to be located in the required side yard.  
3332.18, Basis of computing area.

To increase the lot coverage from 50% to 51.1%

**Proposal:** The applicant proposes to construct a 15 foot detached garage with a second story office.  
**Applicant(s):** Phillip Poll  
699 South Third Street  
Columbus, Ohio 43206  
**Attorney/Agent:** None  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**5. Application No.: BZA15-098**

**Location:** 5546 & 5500 KARL ROAD (43229), located on the east side of Karl Road, approximately 765 feet north of Sandalwood Place.

**Area Comm./Civic:** Northland Community Council

**Existing Zoning:** I, Institutional District

**Request:** Variances(s) to Section(s):  
3349.04, Height, area and yard regulations.

5546 Karl Road: To allow development to occur on a lot of less than one acre; to construct a facility on .83 acres. Also, to increase the allowable lot coverage from 60% of the lot area to 65%; to reduce the minimum side yard area on the south from 20 feet to 0 feet and on the east side from 50 feet to 0 feet. 5500 Karl Road: To reduce the minimum side yard area on the north from 20 feet to 0 feet.

3312.49, Minimum numbers of parking spaces required.

5546 Karl Road: To reduce the required number of parking spaces from 36 to 0. (0 parking spaces provided).

**Proposal:** To construct an Alzheimer's/dementia care facility.

**Applicant(s):** Russ Garber  
6631 Commerce Parkway, Studio B  
Dublin, Ohio 43017

**Attorney/Agent:** Same as applicant.

**Property Owner(s):** J.H.T. Wallick Holdings, L.L.C.  
6880 Tussing Road  
Reynoldsburg, Ohio 43068

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**6. Application No.: BZA15-099**

**Location:** 3055 INDIANOLA AVENUE (43202), located on the west side of Indianola Avenue, approximately 380 feet south of Midgard Road.

**Area Comm./Civic:** Clintonville Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.

To reduce the required number of additional parking spaces from 25 to 0 (0 spaces are provided) and to reduce the required number of additional bicycle parking spaces from 4 to 0 (4 bicycle spaces provided).

**Proposal:** To construct space for a second theater on the second floor.

**Applicant(s):** Matt Damon Entertainment, L.L.C.; c/o Donald Plank; Plank Law Firm  
145 East Rich Street, Floor 3  
Columbus, Ohio 43215

**Attorney/Agent:** Donald Plank; Plank Law Firm  
145 East Rich Street, Floor 3  
Columbus, Ohio 43215  
**Property Owner(s):** Same as applicant.  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**7. Application No.: BZA15-100**  
**Location:** **4269 NORTH HIGH STREET (43214)**, located at the southwest corner of West Cooke Road and North High Street  
**Area Comm./Civic:** Clintonville Area Commission  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the required number of parking spaces from 32 to 12. (20 additional spaces required; 12 spaces will be provided).  
**Proposal:** To convert an art gallery into a restaurant.  
**Applicant(s):** Eric Badaroux  
855 Grandview Ave., #295  
Columbus, Ohio 43215  
**Attorney/Agent:** Same as applicant.  
**Property Owner(s):** Charley's Steakery, Inc.  
2500 Farmer's Drive, #140  
Columbus, Ohio 43215  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**HOLDOVER CASES:**

**8. Application No.: BZA15-079**  
**Location:** **2329 PERFORMANCE WAY (43207)**, located on the south side of Performance Way (formerly, Refugee Road), approximately 2,460 feet west of Alum Creek Drive  
**Area Comm./Civic:** Far South Area Commission  
**Existing Zoning:** L-M, Limited Manufacturing District  
**Request:** Variance(s) to Section(s):  
3312.43, Required surface for parking.  
To not provide an approved hard surface in the parking lot of a proposed service building for a contractor with heavy equipment; to provide a gravel surface.  
**Proposal:** To construct a service building for heavy equipment.  
**Applicant(s):** Jon St. Julian; c/o Columbus Equipment Company  
2323 Performance Way  
Columbus, Ohio 43207  
**Attorney/Agent:** Carol Sheehan  
366 E. Broad Street  
Columbus, Ohio 43215  
**Property Owner(s):** CEC Real Estate Performance, L.L.C.  
65 Kingston Avenue  
Columbus, Ohio 43207  
**Case Planner:** David J. Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**9. Application No.: BZA15-059**

**Location:** 68 WALHALLA ROAD (43202), located on the north of Walhalla Road, approximately 300 feet east of North High Street  
**Area Comm./Civic:** Clintonville Area Commission  
**Existing Zoning:** RRR, Restricted Rural Residential District  
**Request:** Variance(s) to Section(s):  
3332.21, Building lines.  
To reduce the building line from 21 feet to 6 feet.  
**Proposal:** The applicant proposes to construct a new 750 square foot, 21 foot tall detached garage with an artist studio in the second floor.  
**Applicant(s):** Brian D. Burris  
68 Walhalla Road  
Columbus, Ohio 43202  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**10. Application No.: BZA15-052**

**Location:** 67 EAST 15th AVENUE (43211), located on the south side of East 15th Avenue, approximately 200 feet east of North High Street.  
**Area Comm./Civic:** University Area Commission  
**Existing Zoning:** AR-4, Apartment Residential District  
**Request:** Variance(s) to Section(s):  
3372.564, Parking.  
To reduce the number of required additional parking spaces from 21 to 14.  
3372.566, Building separation and size.  
To increase the maximum allowable building size area from 10,200 square feet to 17,868 square feet.  
3372.567, Maximum floor area.  
To increase the maximum floor area from 15,750 square feet to 17,868 square feet.  
3372.568, Building Height.  
To increase the maximum height of a building from 40 feet to 42 feet.  
**Proposal:** To construct a 6,268 square foot addition to an existing fraternity house.  
**Applicant(s):** Delta Tau Delta House Association  
67 East 15th Avenue  
Columbus, Ohio 43211  
**Attorney/Agent:** Nicholas Cavalaris, Attorney  
65 East State Street, Ste. 1800  
Columbus, Ohio 43215  
**Property Owner(s):** Applicant  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

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**Legislation Number:** PN0234-2015

**Drafting Date:** 10/15/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 10/26/2015

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov



**REGULAR MEETING NO. 48  
CITY COUNCIL (ZONING)  
OCTOBER 26, 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**

**2582-2015**

To grant a variance from the provisions of Section 3323.19, Uses, of the Columbus City codes; for the property located at 577 WEST TOWN STREET (43215), to permit accessory kennels in conjunction with a mixed-use office and veterinary facility used for guide dog training in the EF, East Franklinton District (Council Variance # CV15-046).

**2590-2015**

To rezone 1448 MORSE ROAD (43229), being 2.83± acres located on the north side of Morse Road, 270± feet east of McFadden Road, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning # Z14-034).

**2594-2015**

To rezone 1192 CLEVELAND AVENUE (43201), being 1.16± acres located on the east side of Cleveland Avenue, 225± feet north of Shoemaker Avenue, From: C-4, Commercial and R-4, Residential Districts, To: C-3, Commercial District (Rezoning # Z15-024).

**2595-2015**

To grant a variance from the provisions of Sections 3372.605(D), Building design standards, of the City codes; for the property located at 1192 CLEVELAND AVENUE (43201), to reduce the required window glass percentage along the Cleveland Avenue frontage in the C-3, Commercial District (Council Variance # CV15-026).

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**Legislation Number:** PN0235-2015

**Drafting Date:** 10/20/2015

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment October 27, 2015 Appeals Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

**APPEALS AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS  
OCTOBER 27, 2015**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, OCTOBER 27, 2015 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**Meeting Accommodations:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:**

1. BZA15-103  
72 SOUTH GIFT STREET  
Franklinton  
EFD, East Franklinton District

To Appeal Zoning Code Violation Order No. 15470-04204 issued on 8/11/2015 for:

1. 3332.289, Prohibited uses and activities.

**Code Enforcement Officer:** Paul Sauer

**Code Enforcement Officer Phone:** 645-0326

**Appellant:** Walter Reiner, 5030 Westerville Rd., Columbus, Ohio 43231

**Owner:** Same as appellant

**Attorney/Agent:**

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**Legislation Number:** PN0236-2015

**Drafting Date:** 10/22/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 11/2/2015

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** [gjstarks@columbus.gov](mailto:gjstarks@columbus.gov)

**REGULAR MEETING NO. 50**

**CITY COUNCIL (ZONING)**

**NOVEMBER 2, 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**

**2624-2015**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.21, Building lines; 3332.25(B), Maximum side yards required; and 3332.26(C)(2), Minimum side yard permitted, of the Columbus City Codes; for the property located at 923 EAST LONG STREET (43205), to permit a child day care center or a Type "A" home day care facility with reduced development standards in the R-2F, Residential District, and to repeal Ordinance No. 2798-2014, passed on December 8, 2014 (Council Variance # CV15-038).

**2626-2015**

To grant a Variance from the provisions of Sections 3356.03, C-4, Permitted uses; 3309.14, Height district; 3312.49(B) (C), Minimum numbers of parking spaces required; and 3356.11(C), C-4 district setback lines, of the Columbus City Codes; for the property located at 930 NORTH HIGH STREET (43201), to permit a mixed-use development with reduced development standards in the C-4, Commercial District (CV15-053).

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**Legislation Number:** PN0306-2014

**Drafting Date:** 12/3/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

Notice/Advertisement Title: Columbus Art Commission 2015 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates*	Hearing Dates
	King Arts Complex. 867 Mt. Vernon Ave. 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B 5:00pm
January 2, 2015	January 14, 2015	January 27, 2015
February 6, 2015	--	February 24, 2015
March 6, 2015	March 11, 2015	March 24, 2015
April 3, 2015	--	April 28, 2015
May 1, 2015	May 13, 2015	May 26, 2015
June 5, 2015	--	June 23, 2015

July 3, 2015	July 8, 2015	July 28, 2015
No Meetings in August---		
September 4, 2015	September 9, 2015	September 22, 2015
October 2, 2015	--	October 27, 2015
November 6, 2015	November 11, 2015	November 17, 2015**
December 4, 2015	--	December 15, 2015**

\*Business Meetings are held every other month

\*\*earing Hea

Hearing Room location TBA

Submission Information:

City of Columbus  
 Columbus Planning Division  
 Attn: Lori Baudro, AICP  
 50 W. Gay St., 4th Floor  
 Columbus OH 43215

**Legislation Number:** PN0308-2014

**Drafting Date:** 12/3/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: University Area Review Board 2015 Meeting Schedule  
 Contact Name: Daniel Ferdelman, AIA  
 Contact Telephone Number: 614-645-6096 Fax: 614-645-1483  
 Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 2, 2015	January 15, 2015
February 5, 2014	February 19, 2015
March 5, 2015	March 19, 2015
April 2, 2015	April 16, 2015
May 7, 2015	May 21, 2015
June 4, 2014	June 18, 2015

July 2, 2015	July 16, 2015
August 6, 2015	August 20, 2015
September 3, 2015	September 17, 2015
October 1, 2015	October 15, 2015
November 5, 2015	November 19, 2015
December 3, 2015	December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email [raisbell@columbus.gov](mailto:raisbell@columbus.gov) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Legislation Number:** PN0309-2014

**Drafting Date:** 12/3/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2015 Schedule

**Contact Name:** Christine Leed

**Contact Telephone Number:** 614-645-8791

**Contact Email Address:** [clleed@columbus.gov](mailto: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) <<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
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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

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**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](mailto: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) <<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](http://www.columbus.gov/planning/efrb.aspx)

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**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) <<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.

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**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](mailto: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

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**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) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**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.

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**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) <<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

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**Legislation Number:** PN0322-2014

**Drafting Date:** 12/4/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2015 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** [jagoodman@columbus.gov](mailto: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](mailto: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) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 24, 2014*	December 30, 2014*/**	January 8, 2015
January 29, 2015	February 5, 2015	February 12, 2015
February 26, 2015	March 5, 2015	March 12, 2015
March 26, 2015	April 2, 2015	April 9, 2015
April 30, 2015	May 7, 2015	May 14, 2015
May 28, 2015	June 4, 2015	June 11, 2015
June 25, 2015	July 2, 2015	July 9, 2015
July 30, 2015	August 6, 2015	August 13, 2015
August 27, 2015	September 3, 2015	September 10, 2015
September 24, 2015	October 1, 2015	October 9, 2015
October 29, 2015	November 5, 2015	November 12, 2015
November 25, 2015*	December 3, 2015	December 10, 2015
December 30, 2015*	January 7, 2016	January 14, 2016

\*Date Change due to Holiday

\*\*Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

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50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**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](mailto: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) <mailto:raisbell@columbus.gov> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm
January 6, 2015	January 13, 2015	January 20, 2015
February 3, 2015	February 10, 2015	February 17, 2015
March 3, 2015	March 10, 2015	March 17, 2015
April 7, 2015	April 14, 2015	April 21, 2015
May 5, 2015	May 12, 2015	May 19, 2015
June 2, 2015	June 9, 2015	June 16, 2015
July 7, 2015	July 14, 2015	July 21, 2015
August 4, 2015	August 11, 2015	August 18, 2015
September 1, 2015	September 8, 2015	September 15, 2015
October 6, 2015	October 13, 2015	October 20, 2015

November 3, 2015  
December 1, 2015  
January 5, 2016

November 10, 2015  
December 8, 2015  
January 12, 2016

November 17, 2015  
December 15, 2015  
January 19, 2016

Mail or deliver completed Certificate of Appropriateness applications to:

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Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**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](mailto: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](mailto: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) <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2015	January 8, 2015	January 15, 2015
February 5, 2015	February 12, 2015	February 19, 2015
March 5, 2015	March 12, 2015	March 19, 2015
April 2, 2015	April 9, 2015	April 16, 2015
May 7, 2015	May 14, 2015	May 21, 2015
June 4, 2015	June 11, 2015	June 18, 2015
July 2, 2015	July 9, 2015	July 16, 2015
August 6, 2015	August 13, 2015	August 20, 2015

September 3, 2015	September 10, 2015	September 17, 2015
October 1, 2015	October 8, 2015	October 15, 2015
November 5, 2015	November 12, 2015	November 19, 2015
December 3, 2015	December 10, 2015	December 17, 2015
January 7, 2016	January 14, 2016	January 21, 2016

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**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](mailto: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](mailto: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) <<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

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**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) <<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](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.