

Columbus City Bulletin



**Bulletin #21
May 21, 2016**

Proceedings of City Council

Saturday, May 21, 2016



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, May 16, 2016*; by Mayor, Andrew J. Ginther on Tuesday, *May 17, 2016*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, May 16, 2016

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 28 OF COLUMBUS CITY COUNCIL, MAY 16, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0018-2016](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF Wednesday, MAY 11, 2016:

New Type: D2
To: CO Weekley Ltd
1950 N Fourth St Unit L
Columbus Ohio 43201
Permit# 1783701

Stock Type: D2, D2X, D3, D3A, D6
To: Basil Restaurants Corporation
1st Fl & Bsmt
1122-24 N High St
Columbus OH 43201
Permit# 0496814

New Type: C1
To: Supermarket El Mana LLC
4133 E Main St

Columbus OH 43213
Permit# 8696739

Stock Type: D1, D2, D3, D3A
To: Big Dog Pubs Inc
5316 N High St & Patio
Columbus Ohio 43214
Permit# 07009170005

Stock Type: D1, D2, D3
To: Lantern Chinese Restaurant Inc
DBA Lantern Chinese Restaurant
7163 E Broad St
Columbus Ohio 43004
Permit# 5023075

Transfer Type: D1, D2, D3, D3A, D6
To: Billy Goat Tavern Ltd
DBA The Goat
7148 Town Market Lane
Columbus OH 43054
From: Billy Goat Tavern Ltd
DBA Goat at New Albany
1st Fl Bsmt Patio Volleyball Court
5940 New Albany Rd W & Pool Area
Columbus Ohio 43054
Permit# 07177980041

Transfer Type: C1
To: El Girasol Mexican Grocery LLC
1569 Lockbourne Rd
Columbus OH 43207
From: El Girasol Mexican Grocery LLC
1910 Lockbourne Rd
Columbus OH 43207
Permit# 24652000006

New Type: D3A
To: Sceve Inc
580 N 4th St
Columbus OH 43215
Permit# 7799242

Transfer Type: D2, D2X, D3, D3A, D6
To: Taste of Trini LLC
2600 S Hamilton Rd

Columbus OH 43232
From: Myas Kitchen LLC
DBA Luckys Bar & Grill
2600 S Hamilton Rd
Columbus Ohio 43232
Permit# 8788448

Stock Type: D1, D2, D3, D3A, D6
To: Fountain Grill LLC
110 Hutchinson Av & Patio
Columbus OH 43235
Permit# 2841515

Transfer Type: D1, D2, D6
To: Cucinova Holdings LLC
DBA Cucinova
& Patio
1187 Olentangy River Rd
Columbus OH 43212
From: Cucinova Olentangy LLC
DBA Cucinova
& Patio
1187 Olentangy River Rd
Columbus OH 43212
Permit# 18441010010

Transfer Type: D5J, D6
To: Cucinova Holdings LLC
DBA Cucinova
Exclds Outside w/ Non Enclosed Patio
4044 Morse Crossing
Columbus OH 43219
From: Cucinova Easton LLC
DBA Cucinova
Exclds Outside w/ Non Enclosed Patio
4044 Morse Crossing
Columbus OH 43219
Permit# 18441010020

Advertise Date: 5/21/16
Agenda Date: 5/16/16
Return Date: 5/26/16

Read and Filed

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0117X-2016](#) To Recognize the Leadership and Outreach of Columbus Young Professional Blake Compton
- Sponsors:** Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Zach M. Klein, Jaiza Page, Michael Stinziano and Priscilla Tyson
- A motion was made by E. Brown, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

M. BROWN

- 3 [0114X-2016](#) To declare the week of May 15-21, 2016 to be Emergency Medical Services Week in Columbus, Ohio
- Sponsors:** Mitchell J. Brown, Elizabeth C. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- A motion was made by M. Brown, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein
- 4 [0115X-2016](#) To Recognize and Congratulate Bryce Garlock for being named 2015 James M. Lendavic, Veteran of the Year
- Sponsors:** Mitchell J. Brown, Elizabeth C. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson and Zach M. Klein
- A motion was made by M. Brown, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

PAGE/HARDIN/TYSON

- 5 [0121X-2016](#) To recognize the month of May as National Bike Month and May 20th as Bike to Work Day
- Sponsors:** Jaiza Page, Shannon G. Hardin and Priscilla Tyson
- A motion was made by Page, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

TYSON

- 6 [0110X-2016](#) To honor and recognize the King Arts Complex on the occasion of its twenty-ninth anniversary.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

- 7 [0118X-2016](#) To Declare May 2016 as Infant Safe Sleep Month in the City of Columbus.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

STINZIANO

- 8 [0119X-2016](#) To Recognize and Celebrate the 20th Anniversary of the North Market's Apron Gala.

Sponsors: Michael Stinziano, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Priscilla Tyson and Zach M. Klein

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

KLEIN

- 9 [0096X-2016](#) To Congratulate Northland High School Graduate, Alexis Ganay Peterson, on Her Athletic Success at Syracuse University and Making it to the NCAA Women's Final Four

Sponsors: Zach M. Klein, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Priscilla Tyson

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

ECONOMIC DEVELOPMENT: E. BROWN, CHR. STINZIANO TYSON KLEIN

- FR-1** [1213-2016](#) To authorize the Director of the Department of Development to enter into an Economic Development Agreement and a Real Estate Purchase Contract with WC Partners, LLC, and to the extent applicable, to waive the Land Review Commission requirements of the Columbus City Code.

Read for the First Time

- FR-2** [1231-2016](#) To authorize the Director of the Department of Development to enter into an Economic Development Agreement and a Real Estate Purchase Contract with Wood Operating Company and Schiff Capital Group, and to the extent applicable, to waive the Land Review Commission requirements of the Columbus City Code.

Read for the First Time

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

- FR-3** [1176-2016](#) To authorize the Director of the Department of Development to enter into contract with Columbus Urban League in support of planning for the 2018 National Urban League Conference; to authorize an appropriation of \$15,000.00 in the Jobs Growth subfund; to transfer appropriations within the general fund; and to authorize an expenditure of \$40,000.00 in the general fund. (\$40,000.00)

Sponsors: Elizabeth C. Brown, Shannon G. Hardin and Michael Stinziano

Read for the First Time

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- FR-4** [1059-2016](#) To authorize the Director of the Department of Technology to renew an agreement with Horizon Chillicothe Telephone dba Horizon Telecom for the purchase of annual NEC software assurance; and to authorize the expenditure of \$27,042.60 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$27,042.60)

Read for the First Time

PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- FR-5** [1001-2016](#) To authorize the Director of Public Utilities to enter into a professional services agreement with ARCADIS U.S., Inc. for the General Services for Security and Emergency Preparedness Project; to authorize a

transfer and expenditure up to \$100,000.00 within the Water G.O. Bonds Fund; to authorize a transfer and expenditure up to \$25,000.00 within the Electricity G.O. Bonds Fund; to appropriate and transfer \$100,000.00 from the Sanitary Sewer Reserve Fund into the Sanitary Sewer G.O. Bonds Fund; to authorize the expenditure up to \$100,000.00 from the Sanitary Sewer G.O. Bonds Fund; and to amend the 2016 Capital Improvements Budget. (\$225,000.00)

Read for the First Time

- FR-6** [1215-2016](#) To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 201101100004970, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

JUDICIARY & COURT ADMINISTRATION: STINZIANO, CHR. PAGE M. BROWN KLEIN

- FR-7** [0972-2016](#) To authorize the Municipal Court Clerk to modify a contract with Capital Recovery Systems, Inc. for the provision of collection services; to authorize an expenditure up to \$11,000.00 from the Municipal Court Clerk Collection Fund. (\$11,000.00)

Read for the First Time

- FR-8** [1200-2016](#) To authorize the Municipal Court Clerk to modify the contract with KeepItSafe, Inc. for data storage services; to authorize an expenditure up to \$128,400.00 from the Municipal Court Clerk computer fund. (\$128,400.00)

Read for the First Time

ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON KLEIN

- FR-9** [1248-2016](#) To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at 6000 BEECHCROFT ROAD (43229), to permit a single-unit dwelling in the C-4, Commercial District (Council Variance # CV15-078).

Read for the First Time

- FR-10** [1296-2016](#) To grant a variance from the provisions of Section 3353.03, Permitted uses, of the Columbus City Codes; for the property located at 5600 GENDER ROAD (43110), to permit an eating and drinking establishment in the C-2, Commercial District (Council Variance # CV16-022).

Read for the First Time

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

- CA-1** [0120X-2016](#) To Express the City of Columbus's sense of urgency regarding the constitutional duty of the United States Senate to advise and consent on the President's nomination to the Supreme Court of the United States.

Sponsors: Zach M. Klein, Elizabeth C. Brown, Mitchell J. Brown, Shannon G. Hardin, Jaiza Page, Michael Stinziano and Priscilla Tyson

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- CA-2** [0232-2016](#) To authorize the director of the Department of Finance and Management to execute and acknowledge all instrument(s), as approved by the City Attorney, necessary to quit claim grant to Del-Co Water Company, Inc., Ohio Power Company d.b.a. American Electric Power, and Columbia Gas of Ohio certain temporary and perpetual real estate in order to construct, access, and maintain one (1) raw water pump station at O'Shaughnessy Reservoir; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-3** [1189-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the transfer of funds between projects within the Public Safety Capital Improvement Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Farber Corporation for air conditioning upgrades at Fire Station No. 22 and Fire Station No. 25; to authorize the expenditure of \$88,400.00 from the Safety G.O. Bond Fund; and to declare an emergency. (\$88,400.00)

This item was approved on the Consent Agenda.

- CA-4** [1190-2016](#) To authorize and direct the City Auditor to modify and extend a contract with the Huntington National Bank for lockbox banking services to be performed for the City Auditor, Division of Income Tax, through May 31, 2017; to authorize the expenditure of \$110,000.00 from the general fund; and to declare an emergency. (\$110,000.00)

This item was approved on the Consent Agenda.

HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN

- CA-5** [1187-2016](#) To authorize and direct the City Auditor to provide the transfer of \$82,246.00 within the Health Special Revenue fund to properly align appropriation to support personnel expenditures for the CelebrateOne Initiatives; to authorize and direct the transfer of appropriation totaling \$42,754.00 within the General Fund from the Health Department to the Department of Development; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO TYSON KLEIN

- CA-6** [0102X-2016](#) To declare the City's immediate necessity and intent to appropriate and accept in the applicable names of the City, Franklin County, COTA, and Westerville certain additional or modified fee simple title and lesser real property interests in order for the City's Department of Public Service to timely complete the FRA - COTA Cleveland Ave-BRT Public Improvement Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: PAGE, CHR. TYSON M. BROWN KLEIN

- CA-7** [0756-2016](#) To authorize the Finance and Management Director to enter into a contract with Vermeer Mfg. Co. for the purchase of two (2) Vermeer BC1500 Chippers and one (1) Vermeer BC1800XL Chipper for the Recreation and Parks Department in accordance with a State of Ohio contract; to authorize the expenditure of \$195,790.00 from the Recreation and Parks Voted Bond Fund 7702. (\$195,790.00)

This item was approved on the Consent Agenda.

- CA-8** [1104-2016](#) To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$195,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$195,000.00)

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

Abstained: 1 - Elizabeth Brown

Affirmative: 6 - Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

CA-9 [1241-2016](#) 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 (94 S. Avondale 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-10 [1265-2016](#) 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 (1076 McAllister 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-11 [1266-2016](#) 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 (398 S. Ohio 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-12 [1273-2016](#) 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 (922 S. 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.

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

CA-13 [1075-2016](#) To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract for subscription-based technology research services; and to authorize the expenditure of \$34,540.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$34,540.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- CA-14** [0836-2016](#) To authorize the Director of Public Utilities to modify the professional engineering services agreement with Strand Associates, Inc. for the Morse/Dominion Integrated Solutions Project (Mod #2); to authorize the appropriation and transfer of \$836,391.10 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of up to \$836,391.10 from the Sanitary Sewers General Obligation Bond Fund; and amend the 2016 Capital Improvements Budget. (\$836,391.10)
- This item was approved on the Consent Agenda.**
- CA-15** [0908-2016](#) To authorize the Director of Public Utilities to enter into a service agreement with the Ohio Basement Authority for the Blueprint Clintonville Sump Pump Project; to authorize the appropriation and transfer of \$700,353.46 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of \$700,353.46 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2016 Capital Improvements Budget. (\$700,353.46).
- This item was approved on the Consent Agenda.**
- CA-16** [0911-2016](#) To authorize the Director of Finance and Management to establish a purchase order with American Road Machinery Company in the amount of \$175,146.00 for the purchase of one (1) Single Axle CNG Dump Truck without snow removal equipment with American Road Machinery Company from an established Universal Term Contract for the Division of Water; to authorize the expenditure of \$175,146.00 from the Water Operating Fund. (\$175,146.00).
- This item was approved on the Consent Agenda.**
- CA-17** [1035-2016](#) To authorize the Director of Public Utilities to enter into a planned contract modification with 360water Inc., for professional services in connection with the Department of Public Utilities Training and Safety Program; and to authorize the expenditure \$5,000.00 from the Electricity Operating Fund. (\$5,000.00)
- This item was approved on the Consent Agenda.**
- CA-18** [1074-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Fisher Road Booster Station Roof Replacement Project; to authorize a transfer and expenditure up to \$509,410.00 within the Water G.O. Bonds Fund for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$509,410.00)

This item was approved on the Consent Agenda.

- CA-19** [1085-2016](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Low, Medium and High Voltage Power Cable with Consolidated Electrical Distributors, Inc. for the Division of Power; and to authorize the expenditure of \$300,000.00 from the Electricity Operating Fund. (\$300,000.00)

This item was approved on the Consent Agenda.

- CA-20** [1128-2016](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to sixteen (16) Water Supply Revolving Loan Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during Program Year 2017, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.

This item was approved on the Consent Agenda.

- CA-21** [1135-2016](#) To authorize the Director of Public Utilities to refund fees to Homewood Corporation for overpayment of water meter fees and system capacity charges; and to authorize a revenue reduction transaction of \$37,919.50 for water meter fees and system capacity charges. (\$37,919.50)

This item was approved on the Consent Agenda.

JUDICIARY & COURT ADMINISTRATION: STINZIANO, CHR. PAGE M. BROWN KLEIN

- CA-22** [1150-2016](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services, dba American Court Services (ACS) for random and instant drug testing; to authorize the expenditure of up to \$325,000.00 for drug testing services. (\$325,000.00)

This item was approved on the Consent Agenda.

- CA-23** [1151-2016](#) To authorize the Franklin County Municipal Court, through the Administrative/Presiding Judge, to enter into the third year of a potential four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, and to authorize the expenditure of \$370,656.00 from the General Fund. (\$370,656.00).

This item was approved on the Consent Agenda.

- CA-24** [1211-2016](#) To authorize the Municipal Court Clerk to modify the contract with

Huntington National Bank for credit card services for the Municipal Court Clerk's Office; to authorize the expenditure of \$20,000.00 from the general fund; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

SR-1 [1124-2016](#) To authorize the Finance & Management Director to enter into two (2) Universal Term Contracts for the option to purchase Ceiling Tile and Suspended Ceiling Systems with Interior Supply, Inc., and Sutherland Lumber Co of Kansas City; to authorize the expenditure of two (2) dollars to establish the contracts from the General Fund (\$2.00); to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-2 [1134-2016](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Parr Public Safety Equipment, Inc. for up-fitting of Police vehicles; to authorize the appropriation and expenditure of \$1,040,010.22 from the Special Income Tax fund; and to declare an emergency. (\$1,040,010.22)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-3 [1177-2016](#) To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank, Huntington Bank and Fifth Third Bank; to authorize the expenditure of up to \$2,260,000.00 from various funds within the city; and to declare an emergency. (\$2,260,000.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

HEALTH & HUMAN SERVICES: TYSON, CHR. E. BROWN PAGE KLEIN

SR-4 [1172-2016](#) To authorize and direct the Board of Health to enter into a contract with K.N.S. Services, Inc. to upgrade the current security system at Columbus Public Health, 240 Parsons Avenue; to waive competitive bidding provisions of the City Code; to authorize the expenditure of \$45,211.00 from the Health G.O. Bonds Fund; and to declare an emergency. (\$45,211.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ECONOMIC DEVELOPMENT: E. BROWN, CHR. STINZIANO TYSON KLEIN

SR-5 [1117-2016](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Hubbard Park Place, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed investment of \$1.26 million and the creation of 4 new full-time permanent positions.

A motion was made by E. Brown, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-6 [1121-2016](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with The Brunner Building, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed investment of \$1.94 million and the creation of 4 new full-time permanent positions.

A motion was made by E. Brown, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-7 [1181-2016](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Ball Metal Food Container, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of \$15 million, which includes \$7 million in real property improvements, and

the creation of 50 new full-time permanent positions.

A motion was made by E. Brown, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-8 [1256-2016](#)

To authorize the Director of Development to amend the Community Reinvestment Area Agreement with N.P. Limited Partnership, to remove N.P. Limited Partnership as Enterprise and party to the Agreement and to be replaced with The Pointe at Polaris Phase I, LLC and the Columbus-Franklin County Finance Authority as Enterprise and parties to the Agreement; and to declare an emergency.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-9 [1260-2016](#)

To approve and authorize the Director of the Department of Development to execute an Amended and Restated Tax Increment Financing Agreement with N.P. Capital Management Corp. in connection with the Polaris II TIF; to authorize the Director of the Department of Development to execute a Cooperative Agreement with N.P. Capital Management Corp., The Pointe at Polaris Phase I, LLC and the Columbus-Franklin County Finance Authority in connection with the Polaris II TIF; and to declare an emergency.

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

SR-10 [0924-2016](#)

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; to waive the competitive bidding provisions of Columbus City Code; to authorize the Finance & Management Director to modify a contract for the purchase of an additional 6 Rear Loader Refuse Trucks with Compressed Natural Gas (CNG) from Columbus Peterbilt; to authorize the expenditure of \$1,312,780.00 within the Refuse Bonds Fund; and to declare an emergency. (\$1,312,780.00)

A motion was made by E. Brown, seconded by M. Brown, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

**PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. STINZIANO
TYSON KLEIN**

SR-11 [1133-2016](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept fee simple and lesser real estate title interests necessary for the Department of Public Service to timely complete the Roadway Improvement - Parsons Avenue Corridor/Livingston Avenue to Hosack Street Public Improvement Project; and authorize the City Attorney to spend funds from the Streets and Highways Bond Fund; and to declare an emergency. (\$1,485.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-12 [1188-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G & G Cement Contractors in connection with the UIRF - Brick Repair & Curb Ramps 2015 project; to authorize the expenditure of up to \$1,044,253.30 within the Streets and Highways General Obligations Bond Fund to pay for the contract and inspection; and to declare an emergency. (\$1,044,253.30)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-13 [1272-2016](#) To amend the 2016 Capital Improvement Budget; to appropriate funds within the Fed-State Highway Engineering Fund; to authorize and direct the City Auditor to transfer funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Park Enterprise Construction Co., Inc. for the Intersection Improvements - Georgesville Road at Holt Road PID 94913 project; to authorize the expenditure of \$3,115,877.08 or so much thereof as may be necessary from the Streets and Highways Bond Fund and the Fed-State Highway Engineering Fund to pay for the contract; and to declare an emergency. (\$3,115,877.08)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

SR-14 [0988-2016](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Safety to enter into and modify a contract for maintenance and support of the Coplogic Desk Officer Reporting System from LexisNexis Risk Solutions in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$8,168.04 from the Department of Technology, Information Services Operating Fund. (\$8,168.04)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

PUBLIC UTILITIES: STINZIANO, CHR. HARDIN E. BROWN KLEIN

SR-15 [1036-2016](#) To authorize the Director of Public Utilities to enter into a planned modification with Ohio Mulch Supply, Inc. for services in connection with the Deep Row Hybrid Poplar program for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,375,000.00 from the Sewerage System Operating Fund. (\$1,375,000.00)

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNMENT

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNED AT 6:31 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, May 16, 2016

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.29 OF CITY COUNCIL (ZONING), MAY 16 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON KLEIN

[1174-2016](#)

To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at 1875 WOODLAND AVENUE (43219), to conform an existing single-unit dwelling in the C-4, Commercial District (Council Variance # CV16-013).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1182-2016](#)

To rezone 587 LEHMAN STREET (43206), being 3.04± acres located at the southern terminus of Lehman Street, 155± feet south of East Livingston Avenue, From: C-4, Commercial District, and CPD, Commercial Planned Development District, To: AR-3, Apartment Residential District (Z15-046).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1183-2016](#)

To grant a Variance from the provisions of Sections 3333.03, AR-3, Apartment Residential District use; 3312.21, Landscaping and screening; 3321.01(A), Dumpster area; 3321.07(B), Landscaping; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 587 LEHMAN STREET (43206), to permit a 163-unit apartment complex with reduced development standards in the AR-3, Apartment Residential District (Council Variance # CV15-062).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1184-2016](#)

To grant a Variance from the provisions of Sections 3333.04, AR-O Permitted Uses; and 3361.02, CPD Permitted Uses, of the Columbus City Codes; for the property located at 5637 EDWARDS FARMS ROAD (43016), to conform a petroleum pipeline utility station and permit a proposed tank as a system safety upgrade in the AR-O, Apartment Office and CPD, Commercial Planned Development Districts (Council Variance # CV16-016).

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNMENT

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

Affirmative: 7 - Elizabeth Brown, Mitchell Brown, Shannon Hardin, Jaiza Page, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNED AT 6:46 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0096X-2016

Drafting Date: 4/18/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Congratulate Northland High School Graduate, Alexis Ganay Peterson, on Her Athletic Success at Syracuse University and Making it to the NCAA Women's Final Four

WHEREAS, Alexis Ganay Peterson was born and raised in Columbus, Ohio and graduated from Northland High School in 2013 where she was senior class president and a dynamic basketball player; earning first team honors in 2012 and 2013 after receiving third team honors in 2011.; and

WHEREAS, Alexis Ganay Peterson was a Four-star recruit, ranking 92nd overall and 26th in guards in the 2013 class; and

WHEREAS, Alexis Ganay Peterson attends Syracuse University studying Child and Family Studies as well as playing basketball; and

WHEREAS, Alexis Ganay Peterson has grown as a player at Syracuse, starting from averaging 3 points and 1 rebound per game and now a leader and integral player on the team. Alexis was also named the 2015-2016 Preseason All-Atlantic Coast Conference Team Honoree; and,

WHEREAS, Alexis Ganay Peterson has had three amazing seasons, playing in all but one contest as a true freshman, starting in every contest during her sophomore season, and, finally, playing as a major contributor to her team's success making it to the Final Four; now, therefore,

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

That this Council does hereby congratulate Alexis Ganay Peterson on her athletic success and her contribution to her team's journey to the NCAA Women's Final Four.

Legislation Number: 0102X-2016

Drafting Date: 4/28/2016

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND:

The City's Department of Public Service (DPS) is engaged in the FRA - Central Ohio Transit Authority (COTA) - Cleveland Avenue Bus Rapid Transit (BRT) - (PID 94357; 3163 Dr E), Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real property interests located in the vicinity of the right-of-way of Cleveland Avenue, Columbus, Ohio 43215 (collectively, "Real Estate") in order to for DPS to timely complete the Public Project. The City passed Ordinance Number 0567-2015 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolutions 0152x-2015, 0214x-2015, and 0020x-2016 establishing the City's intent to appropriate the Real Estate. However, DPS modified the Public Project requiring the City to acquire and accept certain additional or modified fee simple title and lesser real property interests located in the vicinity of the public right-of-way of

Cleveland Avenue, Columbus, Ohio 43215 since the adoption of Resolutions 0152x-2015, 0214x-2015, and 0020x-2016 (“Modified Real Estate”).

The City Attorney will acquire and accept the Modified Real Estate in the applicable names of the City of Columbus, Ohio, an Ohio municipal corporation (*i.e.* City), Board of Commissioners, Franklin County, Ohio, a body politic and corporate organized and existing pursuant to Ohio Revised Code Chapter 301 (“Franklin County”), City of Westerville, Ohio, an Ohio municipal corporation (“Westerville”), and the Central Ohio Transit Authority, a regional transit authority pursuant to Ohio Revised Code, Chapter 306 (“COTA”), necessary to complete the Public Project pursuant to the City’s partnerships with Franklin County, Westerville, and COTA in completing the Public Project. Accordingly, the City intends to appropriate and accept the Modified Real Estate in the applicable names of the City, Franklin County, Westerville, and COTA in the event the City Attorney is unable to (i) locate the owners of the Modified Real Estate, or (ii) agree with the owners of the Modified Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

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

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

WHEREAS, the City intends to improve the public right-of-way in the vicinity of Cleveland Avenue, Columbus, Ohio 43215 by allowing the Department of Public Service (DPS) to engage in the FRA - Central Ohio Transit Authority (COTA) - Cleveland Avenue Bus Rapid Transit (BRT) - (PID 94357; 3163 Dr E), Public Improvement Project (*i.e.* Public Project);

WHEREAS, the City intends for the City Attorney to acquire the necessary additional or modified fee simple title and lesser property interests located in the vicinity of the right-of-way of Cleveland Avenue, Columbus, Ohio 43215 (*i.e.* Modified Real Estate) in order to complete the Public Project;

WHEREAS, the City intends to appropriate and accept the Modified Real Estate in the applicable names of the City of Columbus, Ohio, an Ohio municipal corporation (*i.e.* City), Board of Commissioners, Franklin County, Ohio (*i.e.* Franklin County), City of Westerville, Ohio (*i.e.* Westerville), and the Central Ohio Transit Authority (*i.e.* COTA), in the event the City Attorney is unable to (i) locate the owners of the Modified Real Estate, or (ii) agree with the owners of the Modified Real Estate in good faith regarding the amount of just compensation;

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City’s intent to appropriate the Modified 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 RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. The City, 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, declares the necessity and intent to appropriate and accept in the applicable names of the City of Columbus, Ohio, an Ohio municipal corporation (*i.e.* City), Board of Commissioners, Franklin County, Ohio, a body politic and corporate organized and existing pursuant to Ohio Revised Code Chapter 301 (*i.e.* Franklin County), City of Westerville, Ohio, an Ohio municipal corporation (*i.e.* Westerville), and the Central Ohio Transit Authority, a regional transit authority pursuant to Ohio Revised Code, Chapter 306 (*i.e.* COTA) the additional or modified fee simple title and lesser real property interests to the following listed parcels of real estate (*i.e.* Modified 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 FRA - COTA Cleveland Avenue BRT (PID 94357; 3163 Dr E), Public Improvement Project (*i.e.* Public Project):

(Exhibit) ... (Public Project Parcel Identification) ... (Modified Real Estate) ... (Grantee)

- 1) 6-WD (fee simple title without limitation of access) Columbus
- 2) 8-WD (fee simple title without limitation of access) Columbus
- 3) 10-WD (fee simple title without limitation of access) Columbus
- 4) 10-T (two (2) year temporary construction & access easement) COTA
- 5) 11-WD (fee simple title without limitation of access) Columbus
- 6) 11-T (two (2) year temporary construction & access easement) COTA
- 7) 12-WD (fee simple title without limitation of access) Columbus
- 8) 12-T (two (2) year temporary construction & access easement) COTA
- 9) 13-WD (fee simple title without limitation of access) Columbus
- 10) 13-U (perpetual electric utility easement) COTA
- 11) 13-T (two (2) year temporary construction & access easement) COTA
- 12) 27-WD (fee simple title without limitation of access) Columbus
- 13) 27-T (two (2) year temporary construction & access easement) COTA
- 14) 28-WD (fee simple title without limitation of access) Columbus

- 15) 29-WD (fee simple title without limitation of access) Columbus
- 16) 31-WD (fee simple title without limitation of access) Columbus
- 17) 31-T (two (2) year temporary construction & access easement) COTA
- 18) 35-WDV (fee simple title without limitation of access) Franklin County
- 19) 35-T (two (2) year temporary construction & access easement) COTA
- 20) 36-WDV (fee simple title without limitation of access) Franklin County
- 21) 36-T (two (2) year temporary construction & access easement) COTA
- 22) 38-WD (fee simple title without limitation of access) Columbus
- 23) 38-T (two (2) year temporary construction & access easement) COTA
- 24) 43-WD (fee simple title without limitation of access) Columbus
- 25) 43-T (two (2) year temporary construction & access easement) COTA
- 26) 52-WDV (fee simple title without limitation of access) Westerville
- 27) 52-U (perpetual electric utility easement) COTA
- 28) 52-T (two (2) year temporary construction & access easement) COTA
- 29) 53-WDV (fee simple title without limitation of access) Westerville
- 30) 53-T (two (2) year temporary construction & access easement) COTA
- 31) 54-WDV (fee simple title without limitation of access) Westerville
- 32) 54-U (perpetual electric utility easement) COTA
- 33) 54-T (two (2) year temporary construction & access easement) COTA

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

SECTION 3. The City’s declaration of necessity and intent to appropriate the Modified Real Estate identified in Section One (1) of this resolution replace and supersede any identical project parcels described in Resolutions 0152x-2015, 0214x-2015, and 0020x-2016.

SECTION 4. This resolution, for the reasons stated in the preamble of this resolution, which are fully incorporated into this resolution as if rewritten, 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: 0110X-2016

Drafting Date: 5/3/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the King Arts Complex on the occasion of its twenty-ninth anniversary.

WHEREAS, the King Arts Complex offers artistic, cultural, and educational programs that represent varied and diverse experiences and increase our community’s knowledge of the significant contributions of African-Americans to the culture and history of America and the world; and

WHEREAS, the King Arts Complex opening in 1987 after a \$2.7 million renovation of the Pythian Theater on the Near East Side, a historical center of African-American life and community in Columbus; and

WHEREAS, in addition to hosting locally and nationally prominent dance, music, and theatrical performers, authors, films, artists, and exhibitions, the King Arts Complex exerts a positive influence in our community by providing programming for young people, including the Afterschool Arts Institute, Camp KAC in the summer, and a junior docents program; and

WHEREAS, our community will celebrate this beloved institution’s anniversary with a gala event sponsored by Nationwide Insurance honoring African American Physicians and Dentists , past and present who have served in Columbus, Ohio on Saturday, May 21, 2016, at 8pm, with attendees estimated to number more than 1,200; and

WHEREAS, since its founding, the King Arts Complex has been an oasis of cultural and educational activities, a treasured community facility for special events, and a major anchor for development in the King-Lincoln District; now, therefore

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

That this Council does hereby honor and recognize the King Arts Complex on the occasion of its twenty-ninth anniversary.

Legislation Number: 0114X-2016

Drafting Date: 5/5/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare the week of May 15-21, 2016 to be Emergency Medical Services Week in Columbus, Ohio

WHEREAS, Emergency medical service providers perform a vital public service with over 1500 members of

the Columbus Division of Fire providing lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, The members of the Columbus Division of Fire are highly trained paramedics that have the most current training and state of the art equipment so that they can manage any emergency medical situation they may encounter; and

WHEREAS, the emergency medical services system consists of emergency physicians, emergency nurses, emergency medical technicians, paramedics, firefighters, educators, and administrators; and

WHEREAS, The Columbus Division of Fire and other emergency personnel will be hosting several events this week to promote the importance of CPR training; and

WHEREAS, it is important to recognize the value, accomplishments, sacrifices and selfless contributions of emergency medical services providers by designating Emergency Medical Services Week; now, therefore

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

That this Council does hereby declare the week of May 15-21, 2016 to be Emergency Medical Services Week, and expresses its gratitude to all members of the Columbus Division of Fire for their outstanding contributions to the safety and well-being of the citizens of Columbus.

Legislation Number: 0115X-2016

Drafting Date: 5/6/2016

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize and Congratulate Bryce Garlock for being named 2015 James M. Lendavic, Veteran of the Year

WHEREAS, The James M. Lendavic Veteran of the Year Award is presented annually to a current City of Columbus employee who is a veteran or current member of the U.S. Armed Forces. This award strives to set one City of Columbus employee apart and recognize him or her for service to the veteran's community in Columbus; and

WHEREAS, Officer Bryce Garlock has been a member of the Columbus Division of Police for four years, is an active Marine Reservist, and founding member of the Central Ohio Young Marines Program; and

WHEREAS, Officer Garlock has been recognized by his peers for consistently portraying the military values of respect, honesty, and commitment in his service to the citizens of Columbus as a member of the Division of Police; and

WHEREAS, Officer Garlock is a founding member and volunteer at the Central Ohio Young Marines Program. This program is dedicated to nurturing and developing boys and girls into responsible citizens who enjoy and promote a healthy, drug-free lifestyle; and

WHEREAS, Officer Garlock serves as a Sergeant of the L Company, 3rd Battalion, 25th Marines acting as a

drilling reservist and Platoon Sergeant; now, therefore;

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

That this Council does hereby express its appreciation for the outstanding contributions of Bryce Garlock to his country and his community, and this Council congratulates him on receiving the honor of being named James M. Lendavic, Veteran of the Year.

Legislation Number: 0117X-2016

Drafting Date: 5/11/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize the Leadership and Outreach of Columbus Young Professional Blake Compton

WHEREAS, Blake Compton is a graduate of Columbus State Community college, where he studied Business Management, Psychology, and Real Estate; and

WHEREAS, Blake is the CEO and Founder of Compton Construction- one of the fastest growing companies in Central Ohio that is an integral part of helping emerging businesses flourish; and

WHEREAS, Previous to his current role, Blake served as the Membership Director at the Society of Marketing Professional Services where he focused on establishing trust among members and facilitating healthy communications for the business community; and

WHEREAS, The Create Columbus Commission has unanimously chosen to honor Blake as an outstanding Columbus Young Professional for his dedication to the enrichment and growth of the community through both his business and his outreach initiatives; and

WHEREAS, Blake is an avid and experienced volunteer and a leader for a number of organizations, including Wild Goose Creative, AIDS Resource Center Ohio, The Women’s Fund of Central Ohio, and the Columbus Idea Foundry.

WHEREAS, The combination of Blake’s company projects and his community outreach have culminated in outstanding philanthropic results. In 2015 under Blake’s leadership, Compton Construction was able to raise \$25,000 for various nonprofits, one of which was Glass Axis, who received \$10,000 to continue fostering a sense of community between artists and visitors of the gallery; now, therefore

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

That this Council does hereby declare the distinguished, Blake Compton, be praised and recognized for his dedication and leadership to and for the Columbus community through his business’ efforts to develop the community’s environment, and through his empowering advocacy and philanthropic initiatives.

Legislation Number: 0118X-2016

Drafting Date: 5/12/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Declare May 2016 as Infant Safe Sleep Month in the City of Columbus.

WHEREAS, in Franklin County an average of 22 babies die suddenly each year due to unsafe sleep practices - with many of these deaths being preventable; and

WHEREAS, sleep-related infant deaths are the leading cause of death for babies who are one month to one year of age; and

WHEREAS, the Greater Columbus Infant Mortality Task Force outlined eight key recommendations to reduce the infant mortality rate in Franklin County; and

WHEREAS, the Task Force charged Columbus Public Health (CPH) with reducing sleep-related infant deaths through implementing a comprehensive public awareness campaign to improve safe sleep practices; and

WHEREAS, the latest sleep-related infant death report shows 67 sleep-related deaths in Franklin County between 2012 and 2014 - an average of a baby every other week; and

WHEREAS, the latest report shows that 89 percent of these babies who died while sleeping: were either not alone, not on their backs, or not in a crib; and

WHEREAS, The Board of Columbus Public Health implemented a safe sleep campaign designating May 2016 as Infant Safe Sleep Awareness Month; and

WHEREAS, it is important to motivate our community to continue to remember the ABCs of safe sleep which are:

- **Alone:** 2 out of 3 babies who died while sleeping were sharing an adult bed, couch or chair- Share the room, not the bed.
- **Back:** Babies who sleep on their backs are less likely to choke than those who sleep on their stomachs; and
- **Crib:** Empty cribs are safest, using a firm mattress and fitted sheet. No bumper pads, pillows, blankets or stuffed animals, or else babies may suffocate or strangle themselves; and

WHEREAS, Columbus Public Health in May of 2016 has unveiled an all staff infant safe sleep training campaign, comprised of new promotional materials which build upon this foundation, intensifying the call to action, following the ABCs of Safe Sleep, raising awareness regarding the importance of creating a safe sleep environment; encouraging the staff of Columbus Public Health and other stakeholders to work together to increase awareness - ultimately reducing the number of preventable infant sleep-related deaths in our community; now therefore,

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

That this Council does hereby declare May 2016 as Infant Safe Sleep Month in the City of Columbus.

Legislation Number: 0119X-2016

Drafting Date: 5/12/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 20th Anniversary of the North Market's Apron Gala.

WHEREAS, the 20th Anniversary of the North Market’s Apron Gala held on May 14, 2016 will celebrate North Market’s presence in and service to the residents and visitors of the City of Columbus; and

WHEREAS, the North Market Apron Gala is a celebration of the North Market experience in the City of Columbus’ historic market while benefiting the non-profit North Market Development Authority; and

WHEREAS, the North Market serves more than one million guests each year while being consistently ranked as one of the best public markets in the United States; and

WHEREAS, The North Market provides an authentic Columbus experience that illustrates the diversity of cultures represented in the City of Columbus, and is home to thirty five independently owned businesses employing more than three hundred people; and

WHEREAS, the City of Columbus is grateful for the North Market’s continued success and contributions to our community; now, therefore

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

That this Council does hereby recognize and celebrate the 20th Anniversary of the North Market’s Apron Gala on May 14, 2016.

Legislation Number: 0120X-2016

Drafting Date: 5/12/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Express the City of Columbus’s sense of urgency regarding the constitutional duty of the United States Senate to advise and consent on the President’s nomination to the Supreme Court of the United States.

WHEREAS, the Constitution of the United States provides that the Senate shall provide Advice and Consent for appointments to the Supreme Court of the United States; and

WHEREAS, the Senate’s constitutional duty to advise and consent on judicial nominees is one of its most important and solemn responsibilities; and

WHEREAS, the Senate Judiciary Committee has never denied a Supreme Court nominee a hearing since it began holding public confirmation hearings; and

WHEREAS, the Supreme Court serves an essential function resolving critical questions of law that affect our community, its economy, and its citizens; and

WHEREAS, forcing the Supreme Court to function with only eight justices risks creating numerous instances in which the Court is evenly divided on the outcome of a case, preventing the Court from resolving conflicting interpretations of the Constitution among different regions of the Nation and thereby undermining the Supreme Court’s role as the final arbiter of the law; now, therefore,

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

That the Senate should perform its constitutional duty to provide advice and consent on the President’s Supreme Court nominee by -

(1) promptly scheduling a hearing in the Senate Judiciary Committee for Judge Merrick Garland, so that the his nomination can be considered on his own merits in an open and transparent manner;

(2) holding a confirmation vote on the Senate floor, with opportunity for debate on Judge Merrick Garland’s nomination; and

(3) working on behalf of the people of the United States to ensure that the vacancy on the Supreme Court is filled without undue and unnecessary delay so that the Supreme Court can effectively serve its essential constitutional function as the final arbiter of the law.

Legislation Number: 0121X-2016

Drafting Date: 5/13/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the month of May as National Bike Month and May 20th as Bike to Work Day

WHEREAS, National Bike Month is an opportunity to celebrate the unique power of the bicycle and the many reasons individuals ride. Biking allows the community to save money and time; while preserving their health and the environment, and

WHEREAS, Bike to Work Day will be held on Friday, May 20th, 2016 at the Columbus Commons, and

WHEREAS, The City of Columbus promotes active commuting, which means encouraging more employees to bike or walk when commuting to work, going to lunch, and traveling to meetings, and

WHEREAS, The City of Columbus is a bike friendly City encouraging healthy lifestyles, with access to over 65 miles of safe biking trails, and

WHEREAS, Bike to Work Day will officially kick off the 2016 season of Concerts at the Commons with a free concert featuring Saintsenecca, an American-folk rock band from Columbus; now, therefore,

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

That this Council does recognize May as National Bike Month and May 20th, 2016 as Bike to Work Day

Legislation Number: 0232-2016

Drafting Date: 1/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City, pursuant to Ordinance Number 0504-2012, entered into a certain agreement dated September 24, 2012 (“Agreement”), with the Del-Co Water Company, Inc., an Ohio nonprofit corporation (“Delco”), in order

for Delco to extract no more than eight million gallons per day (8,000,000 gpd) and no more than two billion, nine hundred-twenty million gallons per year (2,920,000,000 gpy) of raw water from the City's raw water reservoirs. Delco requests to construct, maintain, use, and operate one (1) raw water pump station ("Pump Station") at the O'Shaughnessy Reservoir {Delaware County Tax Parcel 500-310-01-002-000} property in the vicinity southwest of the intersection of Home Road and State Route 257, Powell, Ohio 43065 ("Premises") in order to extract the appropriate amount of raw water pursuant to the Agreement.

Delco, Ohio Power Company, an Ohio corporation doing business as American Electric Power ("AEP"), and Columbia Gas of Ohio, an Ohio corporation ("Columbia"), will each need to acquire certain real estate from the City at the Premises in order for Delco to construct, access, maintain, use, and operate the Pump Station. Accordingly, the City will need to grant to Delco upon portions of the Premises a (i) perpetual raw water pump station utility easement ("Pump Station Easement"), (ii) perpetual waterline utility easement ("Waterline Easement"), (iii) perpetual access easement via the public right-of-way, Pump Station Easement, and public right-of-way of State Route 257 ("Access Easement"), and (iv) two (2) year temporary construction easement ("Construction Easement"). The City will also need to grant to AEP upon portions of the Premises (A) the Construction Easement, and (B) a perpetual electric utility service easement ("Electric Easement"). The City will also need to grant to Columbia upon portions of the Premises (a) the Construction Easement, and (b) a perpetual natural gas utility service easement ("Gas Easement").

Delco's site investigations of the Premises revealed the presence of certain artifacts and remains of national historic and cultural significance ("Artifacts"). Delco, AEP, and Columbia are committed to preserving the Artifacts by maintaining a fifty (50) foot construction buffer around the Artifacts while constructing, accessing, and maintaining the Pump Station, Gas Easement, and Electric Easement.

The Recreation and Parks Department (CRPD), Department of Public Utilities (DPU), and Department of Finance and Management ("Finance") reviewed and supports granting the Pump Station Easement, Waterline Easement, Access Easement, Construction Easement, Electric Easement, and Gas Easement in consideration of (i) Delco adhering to the raw water extraction limitations described in the Agreement, (ii) the City fulfilling its obligations under the Agreement, (iii) Delco, AEP, and Columbia committing to the Artifacts' preservation, (iv) Delco, AEP, and Columbia appropriately constructing, accessing, maintaining, using, and operating the Pump Station, Gas Easement, and Electric Easement, and (v) Delco, AEP, and Columbia appropriately restoring the Premises according to CRPD, DPU, and Finance's written direction and satisfaction.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Emergency action is requested so as to not hinder Delco's timely completion of the Pump Station, which will preserve the public peace, health, property, safety, and welfare.

To authorize the director of the Department of Finance and Management to execute and acknowledge all instrument(s), as approved by the City Attorney, necessary to quit claim grant to Del-Co Water Company, Inc.,

Ohio Power Company d.b.a. American Electric Power, and Columbia Gas of Ohio certain temporary and perpetual real estate in order to construct, access, and maintain one (1) raw water pump station at O'Shaughnessy Reservoir; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to uphold its obligations to a certain agreement dated September 24, 2012 (*i.e.* Agreement), with the Del-Co Water Company, Inc., an Ohio nonprofit corporation (*i.e.* Delco), in order for Delco to extract no more than eight million gallons per day (8,000,000 gpy) and no more than two billion, nine hundred-twenty million gallons per year (2,920,000,000 gpy) of raw water from the City's raw water reservoirs;

WHEREAS, the City intends to fulfill its obligations under the Agreement by permitting Delco to construct, maintain, use, and operate one (1) raw water pump station (*i.e.* Pump Station) at the O'Shaughnessy Reservoir {Delaware County Tax Parcel 500-310-01-002-000} property in the vicinity southwest of the intersection of Home Road and State Route 257, Powell, Ohio 43065 (*i.e.* Premises) in order to extract the appropriate amount of raw water pursuant to the Agreement;

WHEREAS, the City intends to quit-claim grant to Delco upon portions of the Premises a (i) perpetual water pump station utility easement (*i.e.* Pump Station Easement), (ii) perpetual waterline utility easement (*i.e.* Waterline Easement), (iii) perpetual access easement via the Premises, Pump Station Easement, and public right-of-way of State Route 257 (*i.e.* Access Easement), and (iv) two (2) year temporary construction easement (*i.e.* Construction Easement);

WHEREAS, the City intends to quit-claim grant to the Ohio Power Company, an Ohio corporation doing business as American Electric Power (*i.e.* AEP), upon portions of the Premises (i) the Construction Easement, and (ii) a perpetual electric utility service easement (*i.e.* Electric Easement);

WHEREAS, the City intends to quit-claim grant to Columbia Gas of Ohio, an Ohio corporation (*i.e.* Columbia), upon portions of the Premises (i) the Construction Easement, and (ii) a perpetual natural gas utility service easement (*i.e.* Gas Easement);

WHEREAS, the City intends for a fifty (50) foot construction buffer to be maintained at all times in order to protect certain artifacts and remains of national historic and cultural significance located at the Premises;

WHEREAS, the City intends to quit-claim grant the Pump Station Easement, Waterline Easement, Access Easement, Construction Easement, Electric Easement, and Gas Easement in consideration of (i) Delco adhering to the raw water extraction limitations described in the Agreement, (ii) the City fulfilling its obligations under the Agreement, (iii) Delco, AEP, and Columbia committing to the Artifacts' preservation, and (iv) Delco, AEP, and Columbia appropriately restoring the Premises according to Recreation and Parks (CRPD), Department of Public Utilities (DPU), and Department of Finance's (*i.e.* Finance) written direction and satisfaction;

WHEREAS, the City intends for the City Attorney to preapprove all instrument(s) executed by City personnel pursuant to authority granted by this ordinance; and

WHEREAS, an emergency exists in the City's usual daily operations in that it is immediately necessary to quit claim grant the Pump Station Easement, Waterline Easement, Access Easement, Construction Easement, Electric Easement, and Gas Easement in order for Delco to timely complete the Pump Station, 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 Finance and Management (*i.e.* Finance) is authorized to execute and acknowledge any instrument(s) necessary to quit claim grant to the Del-Co Water Company, Inc., an Ohio nonprofit corporation (*i.e.* Delco), and its successors and assigns, a perpetual, nonexclusive water pump station utility easement in, on, over, under, through, and burdening the 0.895 acre, more or less, tract of easement area and portion of the City's real property located at the O'Shaughnessy Reservoir {Delaware County Tax Parcel 500-310-01-002-000} property in the vicinity southwest of the intersection of Home Road and State Route 257, Powell, Ohio 43065 (*i.e.* Premises) described and depicted in the six (6) page attachment, Exhibit-A, which is fully incorporated for reference as if rewritten, in order for Delco to construct, maintain, use, and operate one (1) raw water pump station and associated appurtenance(s) (*i.e.* Pump Station).

SECTION 2. The director of Finance is authorized to execute and acknowledge any instrument(s) necessary to quit claim grant to Delco, its successors and assigns, a perpetual, nonexclusive waterline utility easement in, on, under, through, and burdening the 0.230 acre, more or less, tract of easement area and portion of the Premises described and depicted in the four (4) page attachment, Exhibit-B, which is fully incorporated for reference as if rewritten, in order for Delco to construct, maintain, use, and operate an underground water utility line and associated appurtenance(s).

SECTION 3. The director of Finance is authorized to execute and acknowledge any instrument(s) necessary to quit claim grant to Delco, its successors and assigns, a perpetual, nonexclusive access easement in, on, through, and burdening the 0.953 acre, more or less, tract of easement area and portion of the Premises described and depicted in the twelve (12) page attachment, Exhibit-C, which is fully incorporated for reference as if rewritten, in order for Delco to possess ingress and egress access of the Pump Station via the Premises and public right-of-way of State Route 257.

SECTION 4. The director of 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 American Electric Power (*i.e.* AEP), its successors and assigns, a perpetual, nonexclusive, subsurface electric utility easement in, on, under, through, and burdening the 0.108 acre, more or less, tract of easement area and portion of the Premises described and depicted in the four (4) page attachment, Exhibit-D, which is fully incorporated for reference as if rewritten, in order for AEP to construct, maintain, use, and operate underground electric line(s), duct bank(s), and associated appurtenance(s) for servicing electrical energy and impulses to the Pump Station.

SECTION 5. The director of Finance is authorized to execute and acknowledge any instrument(s) necessary to quit claim grant to Columbia Gas of Ohio, an Ohio corporation (*i.e.* Columbia), its successors and assigns, a perpetual, nonexclusive, subsurface natural gas utility easement in, on, under, through, and burdening the 0.142 acre, more or less, tract of easement area and portion of the Premises described and depicted in the six (6) page attachment, Exhibit-E, which is fully incorporated for reference as if rewritten, in order for Columbia to construct, maintain, use, and operate underground natural gas pipeline(s) and associated appurtenance(s) for servicing natural gas energy to the Pump Station.

SECTION 6. The director of Finance is authorized to execute and acknowledge any instrument(s) necessary to quit claim grant to Delco, AEP, and Columbia and their successors and assigns a two (2) year temporary, nonexclusive access and construction easement in, on, under, over, through, and burdening the 1.434 acre, more or less, tract of easement area and portion of the Premises described and depicted in the six (6) page attachment, Exhibit-F, which is fully incorporated for reference as if rewritten, in order for Delco to

construct the Pump Station.

SECTION 7. The granting of the easement rights to Delco, AEP, and Columbia described in Section Six (6) of this ordinance are required to expire and terminate upon the earlier occurrence of the following: (i) Delco's completion of the Pump Station's within two (2) years of commencing construction; or (ii) June 30, 2018.

SECTION 8. The real estate conveyances to Delco, AEP, and Columbia described in Sections One (1), Two (2), Three (3), Four (4), Five (5), and Six (6) of this ordinance are contingent upon (i) Delco, AEP, and Columbia's appropriately restoring the Premises to the City's written satisfaction and approval, (ii) Delco forever extracting no more than eight million gallons per day (8,000,000 gpd) and no more than two billion, nine hundred-twenty million gallons per year (2,920,000,000 gpy) of raw water from the O'Shaughnessy Reservoir at the Pump Station, and (iii) Delco, AEP, and Columbia forever not performing any construction or maintenances activities located within the "Cultural Buffer Boundary" depicted in the six page attachment, Exhibit-F, which is fully incorporated for reference as if rewritten.

SECTION 9. The City Attorney is required to preapprove all instrument(s) executed by the director of Finance pursuant to this ordinance.

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

Legislation Number: 0756-2016

Drafting Date: 3/10/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Finance and Management Director to enter into a contract with Vermeer Mfg. Co. for the purchase of three (3) chippers for the Department of Recreation and Parks - Parks Maintenance and Forestry Section.

Background: Rick Brewer, Citywide Occupational Safety and Health Manager received a letter from Safex addressing their evaluation on the safety features of the Vermeer Chippers to be purchased. Safex compared the Vermeer Chippers to other available chippers within the industry and listed a few safety advantages Vermeer offered. The purchase will be from the State of Ohio Contract. This contract allows purchases of supplies and/or services. Purchasing approved the purchase from the State of Ohio Contract. The Parks Maintenance and Forestry Section are responsible for the maintenance of keeping trees, large and small, trimmed in the City of Columbus. The chippers break down tree limbs into mulch. Parks Maintenance will be receiving one chipper that will replace an existing one that is in need of replacement and Forestry Maintenance will be receiving two chippers that will replace two chippers in need of replacement.

The State of Ohio Contract is Schedule Number: 800311 / Index No: STS515 / Expires 7/31/2017. State of Ohio Contract attached. The State of Ohio, Department of Administrative Services contract as previously authorized by Ordinance 582-87. The State Contract being utilized is Index Number STS515, Schedule Number 800261. This contract is for Toro brand agricultural machinery for harvesting, lawn mowing equipment, and utility vehicles and offers a 21.2% discount off of the manufacturer suggested retail price. The

expiration date of this contract is 9/30/17.

<u>Vendor</u>	<u>Manufacturer /Model</u>	<u>Bid Amount</u>
Vermeer Mfg. Co.	Vermeer BC1500	\$ 120,394.00 (2 Each)
Vermeer Mfg. Co.	Vermeer BC1800XL	\$ 75,396.00 (1 Each)

Principal Parties:

Vermeer Mfg. Co.
1210 Vermeer Rd. East Plant 1, P.O. Box 200 Pella, IA 50219
Jerry Beyer 641-621-8146
Contract Compliance Number: - 42-0663191
March 17, 2017

Benefits to the Public: The Public will benefit by the purchase of the chippers because the equipment is necessary to break down tree limbs into mulch. The equipment provides an effective and efficient removal.

Area(s) Affected: All Communities within the City of Columbus will be affected by this purchase.

Master Plan Relation: Improve maintenance standards city-wide

Fiscal Impact: \$195,790.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Finance and Management Director to enter into a contract with Vermeer Mfg. Co. for the purchase of two (2) Vermeer BC1500 Chippers and one (1) Vermeer BC1800XL Chipper for the Recreation and Parks Department in accordance with a State of Ohio contract; to authorize the expenditure of \$195,790.00 from the Recreation and Parks Voted Bond Fund 7702. (\$195,790.00)

WHEREAS, it is necessary to authorize the expenditure of \$195,790.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Recreation and Parks to authorize and direct the Finance and Management Director to enter into a contract with Vermeer Mfg. Co. for the purchase of three (3) chippers for the Department of Recreation and Parks - Parks Maintenance and Forestry Section by utilizing a State of Ohio, Department of Administrative Services contract as previously authorized by Ordinance 582-87; and

NOW THEREFORE

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into a contract with Vermeer Mfg. Co. for the purchase of three (3) chippers for the Department of Recreation and Parks - Parks Maintenance and Forestry Section by utilizing a State of Ohio, Department of Administrative Services contract as previously authorized by Ordinance 582-87.

SECTION 2. That the expenditure of \$195,790.00 is authorized from the Recreation and Parks Voted Bond

Fund 7702.

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 in Section 1, the expenditure of \$195,790.00 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 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

Legislation Number: 0836-2016

Drafting Date: 3/17/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to modify the professional engineering agreement with Strand Associates, Inc. for Morse / Dominion Integrated Solutions Project (Mod #2) CIP#650870-100003. It is the objective of the City to mitigate overflows of Designed Sewer Relief (DSR) 335 to the 10-year level of service (LOS). The City has determined the LOS is best achieved with strict inflow & infiltration (I&I) elimination with green infrastructure (GI).

To accomplish this objective, the original scope of work and modification #1 for this project included all the requisite investigation, evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I/I), green infrastructure (GI) technologies and other related activities and/or documents necessary for project completion.

The scope of work for this modification is to: complete additional GI layout analysis, all necessary plan changes required due to the new analysis, preparation of bid documents, conduct engineering services during construction as well as the two year warranty period and prepare the final record plans. All of this work is to complete the preliminary design, to prepare construction documents for the remediation of inflow and infiltration (I/I), and the improvement of water quantity and water quality within the project area(s) using Integrated Solutions.

MODIFICATION INFORMATION: Amount for Current Mod: \$836,391.10

1.1 Amount of additional funds to be expended: \$836,391.10

Original Contract Amount (\$)	\$ 1,344,735.12
Modification #1:	\$ 249,859.40

Modification #2: (Current) \$ 836,391.10
Total \$ **2,430,985.62**

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

This was an anticipated modification. It is a planned continuation of the services originally included within the existing contract's scope of service.

1.3. Reason other procurement processes are not used:

Re-bid of the project under the new requirements will likely result in a higher project costs as much of the project history would be lost and required to be rediscovered by another consultant unless won by the same consultant. In such a case, we would have wasted significant time in acquiring and evaluating the new proposals without significant benefit.

1.4. How cost of modification was determined:

The costs of Mod #2 were determined by negotiations between Strand Associates and DOSD.

2. THE PROJECT TIMELINE: It is anticipated that the construction plans will be completed in the 4th quarter of 2016 which will allow for the project to be advertised for construction in late 2016 or early 2017.

3. EMERGENCY DESIGNATION: An emergency designation **is not requested** at this time.

4. CONTRACT COMPLIANCE No.: 39-1020418 | MAJ | Exp. 09/25/2017

5. ENVIRONMENTAL IMPACT: The City had embarked upon its previously approved Wet-Weather Management Plan (WWMP). The former plan was almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as "gray" infrastructure. After approval of the original WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as "green" infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.

Recently, the City received approval from Ohio EPA to implement Blueprint Columbus which will allow the City to meet the WWMP goals and future stormwater regulations with green infrastructure and I&I control on public and private property.

It is anticipated there will be a greater impact to both economic impact and advantages by implementing a group of smaller projects which would be conducive for competition with local suppliers and vendors as opposed to the large scale, previously devised, WWMP projects.

Community and Outreach for the project has been conducted by the City and its sub-consultants.

6. FISCAL IMPACT: This ordinance authorizes the appropriation and transfer of \$836,391.10 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109; to authorize the creation of sufficient budget authority; to authorize the expenditure of up to \$836,391.10 from the G.O. Bond Fund, Fund 6109; and amend the 2016 Capital Improvements Budget. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in this ordinance.

To authorize the Director of Public Utilities to modify the professional engineering services agreement with

Strand Associates, Inc. for the Morse/Dominion Integrated Solutions Project (Mod #2); to authorize the appropriation and transfer of \$836,391.10 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of up to \$836,391.10 from the Sanitary Sewers General Obligation Bond Fund; and amend the 2016 Capital Improvements Budget. (\$836,391.10)

WHEREAS, it is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure; and

WHEREAS, the original contract number EL014344 was authorized by Ordinance No. Ord 0808-2013 passed by the Columbus City Council on April 22, 2013, executed by the Director of Public Utilities May 23, 2013, approved by the City Attorney on May 30, 2013, and certified by the City Auditor on June 03, 2013; and

WHEREAS, the original contract number EL016656 was authorized by Ordinance No. Ord 2683-2014 passed by the Columbus City Council on December 15, 2014, executed by the Director of Public Utilities January 26, 2015, approved by the City Attorney on January 28, 2015, and certified by the City Auditor on January 29, 2015; and

WHEREAS, it is necessary to authorize the appropriation and transfer of \$836,391.10 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; and

WHEREAS, it is necessary for City Council to authorize the expenditure of up to \$836,391.10 from the Sanitary Sewer System GO Bond Fund, Fund 6109; and

WHEREAS, it is necessary to amend the 2016 Capital Improvements Budget; and

WHEREAS, it is necessary to provide sufficient budget authority for the aforementioned expenditures; and

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

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

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently not expected to exceed \$836,391.10; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to modify the professional engineering services agreement with Strand Associates, Inc. for the Morse/Dominion Integrated Solutions Project, Mod #2, at the earliest practical date for the preservation of the public health, peace, property, safety; 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 to modify and increase the

professional engineering services agreement with Strand Associates, Inc., 4433 Professional Parkway, Columbus, Ohio 43215 for the Morse / Dominion Integrated Solutions Project (Mod #2) in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 6102, Sub-fund 610201, 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, 2016, the sum of \$836,391.10 is hereby appropriated to the Division of Sewerage and Drainage.

SECTION 3. That the City Auditor is hereby authorized to transfer and appropriate a total \$836,391.10 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Bond Fund, Fund 6109, into the Morse / Dominion Integrated Solutions Project (Mod #2), CIP 650870-100003, at such time as deemed necessary by the Auditor, or so much thereof as may be necessary in the following manner per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Utilities be and hereby is authorized to expend up to \$836,391.10 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 | Div. 60-05 | per the account codes in the attachment to this ordinance.

SECTION 5. That the 2016 Capital Improvements Budget is hereby amended as follows:

Fund | Project Number | Project Name | Current | Revised | Change

6109 | 650888-100000 | Scioto Main Sanitary Trunk Sewer Rehab | \$800,000 | \$213,609 | (-\$586,392)
6109 | 650870-100003 | Morse /Dominion Integrated Sol | \$250,000 | \$836,392 | (+\$586,392)

SECTION 6. That the said firm, Strand Associates, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 7. That the City Auditor is hereby authorized 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 upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above in Section 2 and Section 3, and said funds are hereby deemed appropriated for such purposes.

SECTION 11. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$836,391.10 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 12. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0908-2016

Drafting Date: 3/26/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a service agreement with the Ohio Basement Authority for the Blueprint Clintonville Sump Pump Project for work for which consists of installing sump pumps and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).
2. **PROCUREMENT:** The Department of Public Utilities advertised for bids pursuant to the requirements of city code section 329 for the Blueprint Clintonville: Sump Pump Project. Two (2) bids were received, opened, and evaluated. It was determined that the Ohio Basement Authority best meet the needs of the Department of Public Utilities.
3. **PROJECT TIMELINE:** Contract work is required to be completed in a manner acceptable to the City within 180 days from the date that a Notice To Proceed (NTP) is given by the City. Note: this project will involve multiple projects.
4. **EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.
5. **CONTRACT COMPLIANCE NUMBER:** 38-3823702 | MAJ | Exp. 02/24/2018
6. **ENVIRONMENTAL IMPACT:** NA
7. **FISCAL IMPACT:** This ordinance authorizes the appropriation and transfer of \$700,353.46 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund, Fund 6109; to authorize the creation of sufficient budget authority; to authorize the expenditure of up to \$700,353.46 from the G.O. Bond Fund, Fund 6109 and amend the 2016 Capital Improvements Budget to establish sufficient budget authority for this ordinance. Monies for this contract from the Sanitary Sewer Reserve Fund will be provided from a future Bond Sale via the transfer detailed in this ordinance.

To authorize the Director of Public Utilities to enter into a service agreement with the Ohio Basement Authority for the Blueprint Clintonville Sump Pump Project; to authorize the appropriation and transfer of

\$700,353.46 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer General Obligation (G.O.) Bond Fund; to authorize the expenditure of \$700,353.46 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2016 Capital Improvements Budget. (\$700,353.46).

WHEREAS, the Department of Public Utilities is under a mandate from Ohio EPA to eliminate sanitary sewer overflows and basement back-ups; and

WHEREAS, Blueprint Clintonville Sump Pump Project is designed to reduce residential backups in the impacted area; and

WHEREAS, it is necessary to authorize an expenditure of \$700,353.46 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109; and

WHEREAS, it is necessary to amend the 2016 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

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

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

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$700,353.46; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a service agreement with the Ohio Basement Authority for the Blueprint Clintonville Sump Pump Project to be implemented at the earliest practical date; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a service contract with the Ohio Basement Authority, 911 Stelzer Road, Columbus, Ohio 43219 for the Blueprint Clintonville Sump Pump Project in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 6102, Sub-fund 610201, 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, 2016, the sum of \$700,353.46 is hereby appropriated to the Division of Sewerage and Drainage.

SECTION 3. That the City Auditor is hereby authorized to transfer and appropriate a total \$700,353.46 from the Sanitary Sewer Reserve Fund to the Sanitary Sewer Bond Fund, Fund 6109, into Blueprint Clintonville Sump Pump Project, P650876-100001, at such time as deemed necessary by the Auditor, or so much thereof as may be necessary per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Utilities be and hereby is authorized to expend up to \$700,353.46 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 | Div. 60-05 | per the account codes in the attachment to this ordinance.

SECTION 5. That the 2016 Capital Improvements Budget is hereby amended as follows:

Fund	Project Number	Project Name	Current Authority	Revised Authority	Change
6109	P650360-100001	WWTF Upgrade General Program	\$3,000,000	\$2,299,647	(-\$700,354)
6109	P650876-100001	Blueprint Clintonville Sump Pump Project	\$0	\$700,354	(+\$700,354)

SECTION 6: That the said engineering company, Ohio Basement Authority, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

SECTION 8. That 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 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

SECTION 11. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$700,353.46 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary/Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 12. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0911-2016

Drafting Date: 3/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Purchasing Office has established a Universal Term Contract for Tandem and Single Axle Compressed Natural Gas (CNG) Dump Trucks with and without Snow Removal Equipment (FL006114). The Division of Water is requesting the establishment of a purchase order in the amount of \$175,146.00 for one (1) Single Axle CNG Dump Truck without snow removal equipment (Options: Stainless Steel Coal Chute (Dual) and Stainless Steel Dump Body Grip Strut Walk Rail) with American Road Machinery Company. This vehicle will be used primarily by the Division of Water, Watershed Management section crew to transport employees, tools, materials, and equipment for maintenance of the City of Columbus reservoir facilities.

This purchase was approved by Fleet Management and will replace vehicle BT-18436. In support of the Mayor's Get Green Columbus initiative, this vehicle is powered by a compressed natural gas (CNG) engine.

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

SUPPLIER: American Road Machinery Company, MAJ, 46-4283819, expires 11/2/17.

Fiscal Impact: \$175,146.00 is required and budgeted in the Water Operating Fund to meet the financial obligations of these various expenditures.

\$187,016.00 spent on similar purchases in 2015.

\$704,079.00 was spent on similar purchases in 2014.

To authorize the Director of Finance and Management to establish a purchase order with American Road Machinery Company in the amount of \$175,146.00 for the purchase of one (1) Single Axle CNG Dump Truck without snow removal equipment with American Road Machinery Company from an established Universal Term Contract for the Division of Water; to authorize the expenditure of \$175,146.00 from the Water Operating Fund. (\$175,146.00).

WHEREAS, one (1) Single Axle CNG Dump Truck without snow removal equipment (Options: Stainless Steel Coal Chute (Dual) and Stainless Steel Dump Body Grip Strut Walk Rail) is required by the Division of Water. This vehicle will be used primarily by Division of Water, Watershed Management section crews, to transport employees, tools, materials, and equipment for maintenance of the City of Columbus reservoir facilities; and

WHEREAS, the Purchasing Office opened formal bids for the purchase of Single and Axle Compressed Natural Gas (CNG) Dump Trucks with and without Snow Removal Equipment; and

WHEREAS, purchase orders will be issued by the Purchasing Office in accordance with an established Universal Term Contract (FL006114) with American Road Machinery Company on file in the Purchasing Office; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to establish a purchase order with American Road Machinery Company for a Single Axle CNG Dump Truck without snow removal equipment, all for the preservation of public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with American Road Machinery Company, 401 Bridge Street, Minerva, Ohio 44657 for the purchase of one (1) Single Axle CNG Dump Truck without snow removal equipment (Options: Stainless Steel Coal Chute (Dual) and Stainless Steel Dump Body Grip Strut Walk Rail) from an established Universal Term Contract (FL006114) for the Division of Water.

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

SECTION 3. That the expenditure of \$175,146.00, or so much thereof as may be needed, is hereby authorized from Water Operating Fund in object class 06 Vehicles per the accounting coeds in the attachment to this ordinance.

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

Legislation Number: 0924-2016

Drafting Date: 3/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Division of Refuse Collection utilizes rear loader refuse trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle.

Ordinance 2740-2015, passed November 23th, 2015, established purchase order FL006412 with Columbus Peterbilt (34-1285858) for the purchase of six (6) CNG powered rear loaders. Because of the entire age of the rear loader fleet, it has been determined it is in the best interest of the city to secure six (6) additional CNG powered rear loaders. Columbus Peterbilt will hold the 2015 price for six (6) additional trucks. The Purchasing Office recommends waiving bid and modifying contract FL006412 to include six (6) additional trucks.

Award will be for twelve (12) of item #1, two (2) of item #2, ten (10) of #2A, one (1) of item #4 and one (1) of item #5. Items 1A and 3 will not be awarded. As part of the contract cost, the City will send representatives to the manufacturing facility for inspections. The amount of this expense is \$1,800.00.

The cost of this modification will be \$1,312,780.00

The total amount of this contract will now be \$2,627,360.00

2. CONTRACT COMPLIANCE

The contract compliance number for Columbus Peterbilt is 34-1285858 and expires 03/20/2018.

3. FISCAL IMPACT

This expense is budgeted within the 2016 Capital Improvement Budget, Fund 7703. An amendment to the capital improvement budget is necessary to establish funding authority in the proper project for this expenditure.

4. EMERGENCY DESIGNATION

Emergency legislation is requested so equipment can be purchased at the earliest possible time to replace trucks beyond their useful life..

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; to waive the competitive bidding provisions of Columbus City Code; to authorize the Finance & Management Director to modify a contract for the purchase of an additional 6 Rear Loader Refuse Trucks with Compressed Natural Gas (CNG) from Columbus Peterbilt; to authorize the expenditure of \$1,312,780.00 within the Refuse Bonds Fund; and to declare an emergency. (\$1,312,780.00)

WHEREAS, there is a need to replace rear loading refuse collection trucks for the Department of Public Service, Division of Refuse Collection; and

WHEREAS, ordinance 2740-2015 authorized a contract with Columbus Peterbilt for the purchase of six (6) CNG powered rear loader trucks; and

WHEREAS, it has been determined that it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 to modify the contract with Columbus Peterbilt to add six (6) additional rear loader trucks to replace trucks past their useful age; and

WHEREAS, it is necessary to amend the 2016 Capital Improvement Budget to provide proper authority for this expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to modify a contract with Columbus Peterbilt and to establish funding for the purchase of this equipment to maintain properly operating fleet 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 2016 Capital Improvements Budget authorized within ordinance 0960-2016 be amended to provide sufficient authority for this project as follows:

Fund / Project Number / Project / Current Authority / Amended Authority / Authority as Amended

7703 / P520001-100003 / Mechanized Collection System - Automated Side Loader (Voted Carryover) / \$655,421.00 / (\$332,780.00) / \$322,641.00

7703 / P520001-100009 / Mechanized Collection System - Knuckle Boom (Voted Carryover) / \$980,000.00 / (\$980,000.00) / \$0.00

7703 / P520001-100005 / Mechanized Collection System - Rear Loader (Voted Carryover) / \$0.00 / \$1,312,780.00 / \$1,312,780.00

SECTION 2. That the transfer of \$1,312,780.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7703 Refuse Collection Bond Fund per the account codes in the attachment to this ordinance:

SECTION 3. That the Finance and Management Director is hereby authorized and directed to modify the contract with Columbus Peterbilt to add six (6) additional CNG powered rear loaders at a cost of \$1,312,780.00.

SECTION 4. That the expenditure of \$1,312,780.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 Refuse Collections Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That the City Auditor is 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 this Council finds it in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of Columbus City Code.

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

Legislation Number: 0988-2016

Drafting Date: 4/4/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Director of the Department of Technology, and the Director of the Department of Public Safety, Division of Police, to enter into and modify a contract for maintenance and support of the Coplogic Desk Officer Reporting System from LexisNexis Risk Solutions FL Inc. at a cost of \$8,168.04 for the coverage term period from July 1, 2016 through June 30, 2017. The contract is being modified so that the Department of Technology can manage the maintenance agreement of the Coplogic Desk Officer Reporting System on behalf of the Division of Police. This system allows citizens to file police reports with the Division of Police over the Internet. The system was originally procured under authority of ordinance# 1249-2007 passed August 2, 2007 FL003884 (\$27,000.00), and maintenance and support was most recently renewed in 2015 through purchase order ED053598 (\$7,563.00).

The Coplogic Desk Officer Reporting System is a proprietary system from LexisNexis Risk Solutions. As such, the City must purchase annual support and maintenance from LexisNexis Risk Solutions. This ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

CONTRACT COMPLIANCE:

Vendor Name: LexisNexis Risk Solutions FL Inc. CC#: 41-1815880 Expiration Date: 3/28/18
(DAX Vendor Account #: 007871)

FISCAL IMPACT:

In 2015, \$7,563.00 (was expended via ED053598) for software maintenance and support services of the Coplogic Desk Officer Reporting System. This year, the cost is \$8,168.04 for software maintenance and support services. Funds are budgeted and available within the Department of Technology, Information Services Operating Fund.

To authorize the Director of the Department of Technology and the Director of the Department of Public Safety to enter into and modify a contract for maintenance and support of the Coplogic Desk Officer Reporting System from LexisNexis Risk Solutions in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$8,168.04 from the Department of Technology, Information Services Operating Fund. (\$8,168.04)

WHEREAS, this legislation will authorize the Director of the Department of Technology, and the Director of the Department of Public Safety, Division of Police, to enter into and modify a contract for maintenance and support of the Coplogic Desk Officer Reporting System from LexisNexis Risk Solutions at a cost of \$8,168.04 for the coverage term period from July 1, 2016 through June 30, 2017; and

WHEREAS, this system allows citizens to file police reports with the Division of Police over the Internet. The system was originally procured under authority of ordinance# 1249-2007 passed August 2, 2007 (FL003884); maintenance and support was most recently renewed in 2015 through purchase order ED053598; and

WHEREAS, the Coplogic Desk Officer Reporting System is a proprietary system from LexisNexis Rick Solutions so this ordinance is being submitted in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, it is necessary to authorize the Directors of the Department of Technology and the Department of Public Safety to enter into a contract for software support and maintenance services of the Coplogic Desk Officer Reporting System, for the immediate preservation of the public peace, property, health, safety, and welfare; now, therefore:

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

SECTION 1. That the Directors of the Department of Technology and the Department of Public Safety be and are hereby authorized to enter into and modify a contract for maintenance and support of the Coplogic Desk Officer Reporting System from LexisNexis Risk Solutions. The coverage term period from July 1, 2016 through June 30, 2017, at a cost of \$8,168.04.

SECTION 2. That the expenditure of \$8,168.04 or so much thereof as may be needed is hereby authorized to expend from: **(see attachment 0988-2016 EXP):**

Dept: 47| **Div:** 47-01| **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program** CW001 | **Section 3:** 470104| **Section 4:** IS01|**Section 5:**IT1215{Police Division} **Optional Field:** IT00031 | **Amount** \$8,168.04 |{Software maintenance and support}

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

SECTION 4. That 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 said contract shall be awarded in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 1035-2016

Drafting Date: 4/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a planned contract modification (Mod #3) with 360water, Inc., for the purpose of providing professional training and technical services necessary to execute the Department of Public Utilities (DPU) Training and Safety Programs. This work is part of the City’s continued effort to upgrade and maintain training and safety programs. The Department of Public Utilities has personnel that require training on equipment, process systems, environmental programs, Utility specific items, and safety. This contract will address those areas of need. The work may include, but is not limited to: safety training, maintenance tool training, facility process coursework development, ICP Integrated Contingency Plan updates, SPCC Spill Prevention, Control and Countermeasures Plan update; and other similar training tasks as assigned.

This third modification is part of the planned scope of services included in the contract. The original language allowed for the option to renew the contract for four (4) additional years, on a year to year basis upon mutual agreement, budget authority and approval by Columbus City Council. The funding is for approximately one (1) year or until the scope of work is completed and funds are exhausted. The contract will be extended through June 16, 2017.

Amount of additional funds to be expended: \$5,000.00

Original Contract	\$ 360,000.00
Modification #1 (2014)	\$ 405,000.00
Modification #2 (2015)	\$ 415,000.00
Modification #3 (2016)	\$ <u>5,000.00</u>
Current Proposed Total	\$ 1,185,000.00

1. **Amount of additional funds:**

Total amount of additional funds for this contract modification No. 3 is \$5,000.00. Total contract amount including this modification is \$1,185,000.00.

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

The need for additional funds was known at the time of the initial contract, as this is a planned modification of the contract. This legislation is to encumber the funds budgeted for fiscal year 2016, for the Department of Public Utilities.

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

The funding provided by this contract modification is for continuation of the existing work of the contract. In so much as the majority of this work was planned for and anticipated within the original procurement, it is not reasonable or cost effective to undertake a new procurement to acquire any additional content to the coursework. No lower pricing more attractive terms and conditions are anticipated at this time.

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

The contract duration is for five (5) years, and the professional services shall be funded by incremental appropriation, through the use of modifications. The original award provided funding for the initial period of 2013. Modification No. 3 provides funding for both the planned modification for 2016 and the cost of adding any additional coursework content, based on an RFP submitted by 360water, Inc., outlining the scope of work to be added and the costs associated with the addition.

SUPPLIER: 360water, Inc. (31-1704111), Expires June 3, 2017. This vendor holds FBE certification with the City of Columbus.

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

FISCAL IMPACT: \$5,000.00 is budgeted and available for this planned modification. \$0.00 will be funded by the Division of Sewerage and Drainage (DOSD), \$0.00 will be funded by the Division of Water (DOW), and \$5,000.00 will be funded by the Division of Power (DOP).

\$216,369.92 was spent in 2015 for DOSD

\$171,407.95 was spent in 2014 for DOSD

\$26,760.49 was spent in 2015 for DOW

\$60,217.63 was spent in 2014 for DOW

\$0.00 was spent in 2015 for DOP

\$4,810.00 was spent in 2014 for DOP

To authorize the Director of Public Utilities to enter into a planned contract modification with 360water Inc., for professional services in connection with the Department of Public Utilities Training and Safety Program; and to authorize the expenditure \$5,000.00 from the Electricity Operating Fund. (\$5,000.00)

WHEREAS, the Department of Public Utilities has a contract with 360water, Inc. for professional services in connection with the Department of Public Utilities Training and Safety Program; and

WHEREAS, the vendor has agreed to modify, increase and extend Contract EL014471 at current prices and conditions to and including June 16, 2017, and it is in the best interest of the City to exercise this option; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify, increase and extend an agreement for professional services with 360water, Inc., in connection with the Department of Public Utilities Training and Safety Program; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to modify, increase and extend the existing agreement with 360water, Inc., 965 West Third Avenue, Columbus, Ohio 43212, for professional services for the Department of Public Utilities Training and Safety Program, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. This modification No. 3 will extend the contract to and including June 16, 2017.

SECTION 2. That this modification is in accordance with the relevant provisions of City Code Chapter 329 relating to contract modifications.

SECTION 3. That the expenditure of \$5,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1036-2016

Drafting Date: 4/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to modify the contract with Ohio Mulch Supply, Inc. for the purpose of providing a biosolids beneficial reuse program called Deep Row Hybrid Poplar (DRHP) program for the Division of Sewerage and Drainage (DOSD).

This contract modification No. 4 is for the continuation of the DRHP program on the 1,012 acre New Lexington Tree Farm, LLC (NLTF), located in Perry Township, Perry County, Ohio, and owned by Ohio

Mulch Supply, Inc under Plan-C detailed below.

This contract originally authorized Ohio Mulch Supply, Inc. to remove a minimum of 27,000 and up to a maximum of 30,000 wet tons of biosolids annually from the DOSD's Wastewater Treatment Facilities (WWTFs) and reuse the biosolids in their DRHP program. With modification No. 3 Ohio Much Supply, Inc. was authorized to remove 0-30,000 wet tons annually at an increased rate of \$40.00 per wet ton, and for volumes of 30,001 or more wet tons annually at a reduced rate of \$35.00 per wet ton. All biosolids removed from the WWTFs will be Class B dewatered biosolids, originating from both Southerly and Jackson Pike Wastewater Treatment Plants. The biosolids will be utilized as a nitrogen source to grow hybrid poplar trees which will later be harvested for mulch. In addition, the biosolids will add valuable organic material to the old abandoned mine site that is now repurposed as the New Lexington Tree Farm. Approximately 30 acres will be utilized per year at the New Lexington Tree Farm site with trees being harvested every 6 to 8 years.

The Director of Public Utilities received the Ohio Mulch, Inc. proposal on April 15, 2011 in response to the DOSD Request for Proposals for Innovative Reuse of Biosolids and it was the only proposal received with the DRHP concept. Other proposals received included three mechanized dryer processes that would dry and pelletize biosolids for commercial wholesale and two biosolids-cake land application proposals. Of all proposals submitted under the Innovative Reuse of Biosolids RFP, the selection committee deemed the DRHP as the best fit for the DOSD Biosolids Program.

The terms for the award contract and modification No. 4 are as follows:

1. Award contract was for approximately 6 months at \$35 per wet ton and authorized Ohio Mulch Supply, Inc. to remove up to 15,000 wet tons of Class B biosolids.
2. Modification No. 1 extended the contract an additional 12 months at \$35 per wet ton and authorized Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.
3. Modification No. 2 extended the contract an additional 12 months at \$35 per wet ton and authorized Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.

At the end of contract modification No. 2, 30 months would have elapsed from the contract and the DOSD and Ohio Mulch Supply, Inc. were to choose to continue this contract by modification(s) according to Plan-A or Plan-B as follows:

Plan-A: accounting for the award contract and all modifications, Plan-A total contract duration is 5 years:

4. Modification No. 3 will extend the contract 18 months at \$35 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 45,000 wet tons of Class B biosolids.
5. Modification No. 4 will be the final modification for Plan-A and it will extend the contract 12 months at \$35 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.

Plan-B: accounting for the award contract and all modifications, Plan-B total contract duration is 10 years:

4. Modification No. 3 will extend the contract 18 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 45,000 wet tons of Class B biosolids.
5. Modification No. 4 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.
6. Modification No. 5 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.
7. Modification No. 6 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.
8. Modification No. 7 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch

- Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.
9. Modification No. 8 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.
 10. Final Modification No. 9 will extend the contract 12 months at \$28 per wet ton and authorizes Ohio Mulch Supply, Inc. to remove up to 30,000 wet tons of Class B biosolids.

Due to unexpected transportation and operational costs associated with the project a New Plan-C has been agreed upon between the City of Columbus and Ohio Mulch Supply, Inc.

Plan-C: accounting for the award contract and all modifications, Plan-C total contract duration is 10 years as follows:

4. Modification No. 3 will extend the contract for 12 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.
5. Modification No. 4 will extend the contract for 12 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.
6. Modification No. 5 will extend the contract for 12 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.
7. Modification No. 6 will extend the contract for 12 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.
8. Modification No. 7 will extend the contract for 12 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.
9. Modification No. 8 will extend the contract for 12 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.
10. Modification No. 9 will extend the contract for 18 months at \$40 per wet ton for 0-30,000 wet tons annually and \$35.00 per wet ton for volumes of 30,001 or more wet tons per year.

This Plan-C represents a modification of the original contract due to current pricing not being sufficient to fund the operations as bid under the original contract terms. Additionally, to provide reliable and consistent hauling of biosolids, Ohio Mulch Supply, Inc. was required to construct a biosolids storage facility at the NLTF capable of storing 1,000 wet tons of biosolids by January 1, 2016. Although the structure is not complete at this time, it is expected that the onsite storage building will be completed by July 2, 2016 when this modification takes effect; if not, the billing rate from Modification No. 3 will remain in effect. Funding under this Modification No. 4 will be through July 1, 2017.

SUPPLIER: Ohio Mulch Supply, Inc. (31-1120540), Expires 9/3/2017
Ohio Mulch does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 4 is \$1,375,000.00. Total contract amount including this modification is \$5,375,000.00
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is an annual expenditure. However, the contract modification Plan-C was a change from the originally anticipated cost. Pricing under the proposed modification No. 3 was increased to \$40/wet ton for 0-30,000 wet tons per year and \$35/wet ton for volumes of 30,001 or more wet tons per year.

This legislation for modification No. 4 is to encumber the funds budgeted for fiscal year 2016 for the

- Division of Sewerage and Drainage, and prices are remaining the same as those of modification No. 3.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract.
 4. How was cost determined: The cost, terms and conditions of the modification was negotiated as part of the contract extension. See attached pricing recommendation letter from Ohio Mulch Supply, Inc. dated January 21, 2015.

FISCAL IMPACT: \$1,375,000.00 is needed and budgeted for this contract modification No. 4. Planned expenditures will be reprioritized to allow for coverage of the additional cost.

Award Contract for 6 months = \$ 525,000.00
 Modification 1 for 12 months = \$1,050,000.00
 Modification 2 for 12 months = \$1,050,000.00

Plan-A Modification 3 for 18 months = \$1,575,000.00
 Plan-A Modification 4 for 12 months = \$1,050,000.00 end of Plan-A

Plan-B Modification 3 for 18 months = \$1,260,000.00
 Plan-B Modification 4 for 12 months = \$ 840,000.00
 Plan-B Modification 5 for 12 months = \$ 840,000.00
 Plan-B Modification 6 for 12 months = \$ 840,000.00
 Plan-B Modification 7 for 12 months = \$ 840,000.00
 Plan-B Modification 8 for 12 months = \$ 840,000.00
 Plan-B Modification 9 for 12 months = \$ 840,000.00 end of Plan-B

Plan-C Modification 3 for 12 months = \$1,375,000.00
 Plan-C Modification 4 for 12 months = \$1,375,000.00
 Plan-C Modification 5 for 12 months = \$1,375,000.00
 Plan-C Modification 6 for 12 months = \$1,375,000.00
 Plan-C Modification 7 for 12 months = \$1,375,000.00
 Plan-C Modification 8 for 12 months = \$1,375,000.00
 Plan-C Modification 9 for 18 months = \$2,062,500.00 end of Plan-C

\$1,184,714.30 was spent in 2015
 \$1,079,838.97 was spent in 2014

To authorize the Director of Public Utilities to enter into a planned modification with Ohio Mulch Supply, Inc. for services in connection with the Deep Row Hybrid Poplar program for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,375,000.00 from the Sewerage System Operating Fund. (\$1,375,000.00)

WHEREAS, the Division of Sewerage and Drainage entered into a contract with Ohio Mulch Supply, Inc. for the purposes of providing a biosolids beneficial reuse program called Deep Row Hybrid Poplar (DRHP) program; and

WHEREAS, all biosolids removed from the Wastewater Treatment Plants will be Class B dewatered biosolids, with the majority of biosolids originating from both Southerly and Jackson Pike Wastewater

Treatment Plants; and

WHEREAS, the biosolids will be utilized as a nitrogen source to grow hybrid poplar trees which will later be harvested for mulch. In addition, the biosolids will add valuable organic material to the old abandoned mine site that is now repurposed as the New Lexington Tree Farm. Approximately 30 acres will be utilized per year at the New Lexington Tree Farm site with trees being harvested every 6 to 8 years; and

WHEREAS, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in the relevant provisions of City Code Chapter 329, and the Division's Evaluation Committee recommended Ohio Mulch Supply, Inc., for further consideration; and

WHEREAS, the Director of Public Utilities received proposals on April 15, 2011 in response to the Division of Sewerage and Drainage Request For Proposals for Innovative Reuse of Biosolids and Ohio Mulch Supply, Inc. was awarded the contract; and

WHEREAS, the original contract was for a period of six (6) months through July 1, 2013 and upon mutual agreement and approval by the Columbus City Council, this contract could be extended for two (2) additional years on a year to year basis and funds availability; and

WHEREAS, at the end of contract modification No. 2, 30 months was to have elapsed from the contract and the Division of Sewerage and Drainage and Ohio Mulch were to choose to continue this contract by modifications(s) according to Plan-A or Plan-B; and

WHEREAS, due to unexpected transportation and operational costs associated with the project a New Plan-C was agreed upon between the City of Columbus and Ohio Mulch Supply, Inc., and made a part of Modification No. 3; and

WHEREAS, this Plan-C represents a modification of the existing contract due to pricing not being sufficient to fund the operations as bid under the original contract terms. Additionally, under Plan-C, in order to provide reliable and consistent hauling of biosolids, Ohio Mulch Supply, Inc. is required to construct a biosolids storage facility at the New Lexington Tree Farm capable of storing 1,000 wet tons of biosolids. Although the structure is not complete at this time, it is expected that the onsite storage building will be completed by July 2, 2016 when this modification takes effect. Funding under this Modification No. 4 will be through July 1, 2017; and

WHEREAS, the increased pricing became effective immediately upon Modification No. 3 being fully executed by the City of Columbus; and

WHEREAS, the Division of Sewerage and Drainage wishes to extend and increase the current contract for one (1) additional year with a new expiration date of July 1, 2017; and

WHEREAS, this legislation for modification No. 4 is to encumber the funds budgeted for fiscal year 2016 for the Division of Sewerage and Drainage, and prices are remaining the same as those of modification No. 3; and

WHEREAS, this ordinance is in accordance with the relevant provisions of City Codes Chapter 329 relating to contract modifications; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to modify, increase and extend

the current contract for the Deep Row Hybrid Poplar program with Ohio Mulch Supply, Inc.; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into a planned modification of EL013611 with Ohio Mulch Supply, Inc., 1600 Universal Road, Columbus, Ohio 43207, for the continuation of the Deep Row Hybrid Poplar program, in accordance with the modified terms and conditions that allowed for the addition of Plan-C as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 4 is ADD \$1,375,000.00. Total contract amount including this modification is \$5,375,000.00.

SECTION 2. That this ordinance is in accordance with the relevant provisions of City Code Chapter 329 relating to contract modifications.

SECTION 3. That the expenditure of \$1,375,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1074-2016

Drafting Date: 4/13/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Fisher Road Booster Station Roof Replacement Project; in an amount up to \$509,410.00; for Division of Water Contract Number 2097.

This project provides for the replacement of a roof at the Fisher Road Booster Station and includes other improvements to the plumbing, HVAC, and electrical systems.

The Fisher Road Booster Station is located in the “Hilltop” planning area.

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

The Fisher Road Booster Station is a critical facility in the water distribution system. The existing roof is deteriorated causing water damage inside the building. The roof replacement is needed to prevent further damage to the structure and environment inside the building.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened one bid on April 6, 2016 from The Righter Co., Inc. in the amount of \$509,410.00.

3.1 PRE-QUALIFICATION STATUS: The Righter Co., Inc. and all proposed subcontractors have met code

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

Righter's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$509,410.00. Their Contract Compliance Number is 31-0889208 (expires 2/18/18, Majority) and their DAX Vendor Account No. is 004433. Additional information regarding this bidder, description of work, contract time frame and detailed amount can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against The Righter Co., Inc.

4. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an amendment to the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Fisher Road Booster Station Roof Replacement Project; to authorize a transfer and expenditure up to \$509,410.00 within the Water G.O. Bonds Fund for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$509,410.00)

WHEREAS, one bid for the Fisher Road Booster Station Roof Replacement Project was received and publicly opened in the offices of the Director of Public Utilities on April 6, 2016; and

WHEREAS, the lowest, best, most responsive and responsible bid was from The Righter Co., Inc. in the amount of \$509,410.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for the Fisher Road Booster Station Roof Replacement Project; and

WHEREAS, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director to enter into a construction contract with The Righter Co., Inc. for the Fisher Road Booster Station Roof Replacement Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for the Fisher Road Booster Station Roof Replacement Project with The Righter Co., Inc., 2424 Harrison Road, Columbus, Ohio 43204; in an amount up to \$509,410.00 in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That said contractor shall conduct the work to the satisfaction of the Director of Public Utilities

and the Administrator of the Division of Water.

SECTION 3. That the transfer of \$394,410.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006, Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2016 Capital Improvements Budget is hereby amended as follows:

Fund No.	Project ID	Project Name	Current Authority	Revised Authority	Change
6006	P690421-100000	(carryover) Watershed Prot. Easements	\$88,847	\$0	-\$88,847
6006	P690428-100001	(carryover) DRWP Trmt. Cap - DD/Constr.	\$3,026,063	\$3,000,000	-\$26,063
6006	P690473-100000	(carryover) Misc. B.S. & Water Tank Imp's	\$109,693	\$30,000	-\$79,693
6006	P690479-100002	(carryover) 910 Security Enhancements	\$857,723	\$673,415	-\$184,308
6006	P690536-100000	(carryover) HCWP UV Disinfection	\$107,500	\$92,000	-\$15,500
6006	P690473-100009	(carryover) Fisher Rd. B.S. Imp's	\$250,000	\$644,411	+\$394,411

SECTION 5. That the expenditure of \$509,410.00 or so much thereof as may be needed, is hereby authorized in Fund 6006, Water G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 1075-2016

Drafting Date: 4/13/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Finance and Management Department, on behalf of the Department of Technology (DoT), to establish a purchase order with Gartner, Inc., utilizing State Term Contract -STS-033, #533904-1, with an expiration date of March 31, 2018, authorized for the City's use by Ordinance No. 582-87; for subscription-based technology research services. The research services are used by DoT to access information on industry best practices and keep abreast of industry-leading technology solutions that can address the business needs of its department customers. Gartner is the premier provider of third party objective research used to inform IT investments and service planning. The subscription was most recently renewed by authority of ordinance 1185-2015, passed June 1, 2015, through purchase order FL006287. This renewal will provide service from July 1, 2016 through June 30, 2017, at a cost of \$34,540.00.

CONTRACT COMPLIANCE:

Vendor Name: Gartner, Inc. CC #: 04 - 3099750 Expiration Date: 03/19/2017
(DAX Vendor Account # 000218)

FISCAL IMPACT:

During the year(s) 2014 \$32,421.00 (Ord 0699-2014), and 2015 \$33,401.00 (Ord 1185-2015) respectively were encumbered for subscription based research and related services from Gartner, Inc., which provided services through June 30, 2016. This request will provide service for a one (1) year term from July 1, 2016 through June 30, 2017 at a cost of \$34,540.00. Funds have been budgeted and are available within the Department of Technology, Information Services Division, Information Services Operating Fund.

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract for subscription-based technology research services; and to authorize the expenditure of \$34,540.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$34,540.00)

WHEREAS, this purchase will provide research services for the Department of Technology to access information on industry best practices and keep abreast of industry-leading technology solutions that can address the business needs of department customers for a one (1) year term of July 1, 2016 through June 30, 2017, and

WHEREAS, this purchase will provide subscription-based technology research services utilizing State Term Contract STS-033, #533904-1, expiring March 31, 2018, at a total cost of \$34,540.00, and

WHEREAS, the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance 582-87, and

WHEREAS, it is necessary for the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract (STS-033, #533904) for subscription based technology research services for the daily operation, activities, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to establish a purchase order with Gartner, Inc., utilizing State Term Contract -STS-033, #533904-1, with an expiration date of March 31, 2018 for subscription based technology research services, with a term period of July 1, 2016 through June 30, 2017, in the amount of \$34,540.00.

SECTION 2: That the expenditure of \$34,540.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept.: 47| Div.: 4702|Obj Class: 03 |Main Account: 63050| Fund: 5100|Sub-fund:

510001|**Program:** IT003|| **Amount:** \$34,540.00| {Gartner subscription services}

SECTION 3: 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 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: This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1085-2016

Drafting Date: 4/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Section 1. That the Finance and Management Director is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Low, Medium and High Voltage Power Cable.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g):

Consolidated Electrical Distributors, Inc. PA000306, expires 10/31/16

This power cable is used within the distribution network for power transmission at low, medium and high voltage. This blanket purchase order will be used to replenish stock used for daily operating, repairs due to storm damage, routine maintenance and new customer development.

SUPPLIER: Consolidated Electrical Distributors, Inc. (77-0559191) Expires 8/4/16

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

FISCAL IMPACT: \$300,000.00 is budgeted in Object Class 06 Capital Outlay and needed for this purchase.

\$267,308.00 was spent in 2015 for Low, Medium and High Voltage Cable.

\$293,217.00 was spent in 2014 for Low, Medium and High Voltage Cable.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Low, Medium and High Voltage Power Cable with Consolidated Electrical Distributors, Inc. for the Division of Power; and to authorize the expenditure of \$300,000.00 from the Electricity Operating Fund. (\$300,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract Purchase Agreement for the option to obtain Low, Medium and High Voltage Power Cable, with Consolidated Electrical Distributors, Inc.; and

WHEREAS, this contract is utilized for Low, Medium and High Voltage Power Cable which is used within the distribution network for power transmission at low, medium and high voltage; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Low, Medium and High Voltage Power Cable with Consolidated Electrical Distributors, Inc. for the preservation of public health, peace, property, 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 is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Low, Medium and High Voltage Power Cable with Consolidated Electrical Distributors, Inc., 2101 S. High Street, Columbus, Ohio 43207 for the Division of Power.

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 \$300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund in object class 06 Capital Outlay per the accounting codes in the attachment to the ordinance.

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

Legislation Number: 1104-2016

Drafting Date: 4/15/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with LifeCare Alliance in connection with the Senior Farmer's Market Nutrition Program.

This program will provide vouchers for seniors to redeem with local organized markets, including the North Market, in various Central Ohio counties. Approximately 4,500 individuals are expected to receive vouchers.

EMERGENCY DESIGNATION:

Emergency action is requested so that the program can be implemented by June 1, 2016 in accordance with grant conditions.

This ordinance is contingent upon the passage of the appropriation ordinance 1103-2016.

Principal Parties:

LifeCare Alliance
Charles W. Gehring, President/CEO

1699 West Mound Street
Columbus, Ohio 43223
(614) 278-3141; FAX (614) 278-3143
FID #31-4379494 (001) (NPO)

FISCAL IMPACT:

\$195,000.00 is required from the Recreation and Parks Grant fund. A total of \$181,458.00 and \$178,420.00 was paid to LifeCare Alliance in 2015 and 2014, respectively, for the Senior Farmer's Market Nutrition Program, bringing the aggregate amount for the three years to \$554,878.00.

To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$195,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$195,000.00)

WHEREAS, federal and state funding for the Senior Farmer's Market Nutrition Program was awarded to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with LifeCare Alliance for the program; 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 as services need to be implemented by June 1, 2016, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into a contract in the amount of up to \$195,000.00 with LifeCare Alliance for the Senior Farmer's Market Nutrition Program for the period June 1, 2016 through November 30, 2016.

SECTION 2. That the expenditure of \$195,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 2286, Department No. 51, to pay the cost thereof, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1117-2016

Drafting Date: 4/18/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with Hubbard Park Place, LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

Hubbard Park Place, LLC is a real estate holding company that is partially owned by two separate entities, Schiff Capital Group, LLC (Schiff Capital) and Wood Operating Company, LLC. Schiff Capital is a privately held real estate and investment firm headquartered in Columbus, Ohio that specializes in buying, selling, and developing properties. Wood Operating Company, LLC is part of The Wood Companies that assisted in the revitalization of the historic Short North Arts District. Established by Sandy Wood in the late 1980's, the company helped transform the Short North District into a vibrant community. Mark Wood, a licensed real estate broker, joined his father in the redevelopment of the District in the early 1990's, and his brother John joined the business in the early 2000's. Together, the two entities formed Hubbard Park Place, LLC.

Hubbard Park Place, LLC is proposing to invest a total cost of approximately \$33.15 million to construct a 211,000 square foot mixed-use facility that will contain approximately 12,160 square feet of new Class A commercial office space. The facility will essentially have two parts, a 7-story tower and a 4-story townhouse section. The first floor will contain parking and apartments, the second level will contain new commercial Class A office space, and the remainder of the development will contain apartments on every floor. The proposed project will sit upon 1.053 acres at the intersection of Hubbard Avenue and Park Street in the historic Short North District just west of High Street. In addition, the project will create 4 new full-time permanent positions with an annual payroll of approximately \$160,000.

The Department of Development recommends 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Columbus City School District has been advised of this project.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Hubbard Park Place, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed investment of \$1.26 million and the creation of 4 new full-time permanent positions.

WHEREAS, this Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinances 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-02 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 and most recently on April 3, 2012 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, Hubbard Park Place, LLC is proposing to acquire, invest, and redevelop an underutilized site into a new 211,000 square foot mixed-use facility that will consist of approximately 12,160 square feet of new Class A commercial office space in the historic Short North District; and

WHEREAS, the project will essentially have two parts, a 7-story tower and a 4-story townhouse section with the first floor containing parking and apartments, the second level will contain new Class A commercial office space, and the remainder of the development will contain apartments; and

WHEREAS, the proposed project will sit upon 1.053 acres at the intersection of Hubbard Avenue and Park Street in the historic Short North District just west of High Street; and

WHEREAS, Hubbard Park Place, LLC will invest approximately \$1.26 million in real property improvement to construct a new Class A commercial office space consisting of approximately 12,160 square feet and create 4 new full-time permanent positions within the City of Columbus over a three-year period following construction completion with an estimated annual payroll of approximately \$160,000 on Parcel Number 010-009149; and

WHEREAS, the City is encouraging this project because of plans to redevelop an underutilized urban commercial property in the central city and to create new Class A commercial office space in the Short North; and

WHEREAS, the City desires to enter in such a binding formal agreement in order to foster economic growth;
NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS:

SECTION 1. That this Council hereby finds and determines that the enterprise submitting the proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation and receiving this tax incentive is a critical factor in the decision by Hubbard Park Place, LLC to go forward with the project development.

SECTION 2. That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with Hubbard Park Place, LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements (commercial portion only) for a term of ten (10) taxable consecutive years in association with the project's proposed investment of approximately \$1.26 million in new Class A office space and the creation of 4 full-time permanent positions with an estimated annual payroll of approximately \$160,000.

SECTION 3. That the City of Columbus Enterprise Zone Agreement is signed by Hubbard Park Place, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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

Drafting Date: 4/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with Hubbard Park Place, LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

The Brunner Building, LLC is a real estate holding company that is partially owned by two separate entities, Schiff Capital Group, LLC (Schiff Capital) and Wood Operating Company, LLC. Schiff Capital is a privately held real estate and investment firm headquartered in Columbus, Ohio that specializes in buying, selling, and developing properties. Wood Operating Company, LLC is part of The Wood Companies that assisted in the revitalization of the historic Short North Arts District. Established by Sandy Wood in the late 1980's, the company helped transform the Short North District into a vibrant community. Mark Wood, a licensed real estate broker, joined his father in the redevelopment of the District in the early 1990's, and his brother John joined the business in the early 2000's. Together, the two entities formed The Brunner Building, LLC

The Brunner Building, LLC is proposing to invest a total cost of approximately \$12.64 million to construct a 6-story 71,000 square foot mixed-use facility that will contain approximately 11,510 square feet of new Class A commercial office space at \$1.94 million. The 6-story facility will include storage and parking on the lowest level, the 1st floor includes retail and parking, the 2nd floor will contain approximately 11,510 square feet of new Class A commercial office space, floors three through five will consist of 33 residential units and the 6th floor will consist of three penthouse apartments along with a clubhouse. In addition, the project will create 4 new full-time permanent positions with an estimated annual payroll of approximately \$160,000 at 930-940 N. High Street in the historic Short North District.

The Department of Development recommends 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Columbus City School District has been advised of this project.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with The Brunner Building, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed investment of \$1.94 million and the creation of 4 new full-time permanent positions.

WHEREAS, this Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinances 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-02 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995,

October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 and most recently on April 3, 2012 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, The Brunner Building, LLC is proposing to acquire, invest, and redevelop an underutilized site into a 6-story 71,000 square foot mixed-use facility that will contain of approximately 11,510 square feet of new Class A commercial office space in the historic Short North District; and

WHEREAS, the 6-story mixed-use facility will include storage and parking on the lowest level, the 1st floor includes retail and parking, the 2nd floor will contain approximately 11,510 square feet of new Class A commercial office space, floors three through five will consist of 33 residential units and the 6th floor with consist of three penthouse apartments along with a clubhouse; and

WHEREAS, The Brunner Building, LLC will invest approximately \$1.94 million in real property improvement to construct a new Class A commercial office space consisting of approximately 11,510 square feet and create 4 new full-time permanent positions within the City of Columbus over a three-year period following construction completion with an estimated annual payroll of approximately \$160,000 on Parcel Numbers 010-023041 and 010-023010; and

WHEREAS, the City is encouraging this project because of plans to redevelop an underutilized urban commercial property in the central city and to create new Class A commercial office space in the Short North; and

WHEREAS, the City desires to enter in such a binding formal agreement in order to foster economic growth 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 this Council hereby finds and determines that the enterprise submitting the proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation and receiving this tax incentive is a critical factor in the decision by The Brunner Building, LLC to go forward with the project development.

SECTION 2. That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with The Brunner Building, LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements (commercial portion only) for a term of ten (10) taxable consecutive years in association with the project’s proposed investment of approximately \$1.94 million in new Class A office space and the creation of 4 full-time permanent positions with an estimated annual payroll of approximately \$160,000.

SECTION 3. That the City of Columbus Enterprise Zone Agreement is signed by The Brunner Building, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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

Legislation Number: 1124-2016

Drafting Date: 4/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to enter into agreements to establish two (2) Universal Term Contracts for the option to purchase Ceiling Tile and Suspended Ceiling Systems to be used by various City agencies to perform repairs. The term of the proposed option contract is through April 30, 2018. The contract may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on March 10, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ000024). Forty two (42) bids were solicited; three (3) bids were received. The Purchasing Office is recommending award to the overall lowest, responsive, responsible, and best bidders as follows:

Interior Supply, Inc.: CC48412-164540 expires: 12/08/2017 Lines: 20, 140

Sutherland Lumber Co of Kansas City: CC12776-10029 expires: 11/17/2017 Lines 10, 30-130, 150-170

Total Estimated Annual Expenditure: \$15,000.00

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

Fiscal Impact: Funding to establish these option contracts is from the General Fund. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Waiver Explanation: A waiver of regulations is being requested because Sutherland Lumber Co did not submit manufacturer catalogs as requested in the bid. The purchasing office requested and the vendor has agreed to supply all items available for sale from one major manufacturer that provides ceiling tile and suspended ceiling systems that City may purchase under the terms of the contract.

30-Day Designation: This ordinance is being submitted as 30-day legislation.

To authorize the Finance & Management Director to enter into two (2) Universal Term Contracts for the option to purchase Ceiling Tile and Suspended Ceiling Systems with Interior Supply, Inc., and Sutherland Lumber Co of Kansas City; to authorize the expenditure of two (2) dollars to establish the contracts from the General Fund (\$2.00); to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

WHEREAS, ceiling tiles and suspended ceiling systems are used to maintain facilities and meet other needs by various City Agencies; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 10, 2016 and selected Interior Supply, Inc. and Sutherland Lumber Co of Kansas City as the lowest, responsive, responsible and best bidders; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into contracts for ceiling tiles and suspended ceiling systems to maintain its facilities; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Ceiling Tile and Suspended Ceiling Systems through April 30, 2018 with the option to extend for one (1) additional year in accordance with Solicitation RFQ000024;

Interior Supply, Inc.: Lines: 20, 140 \$1.00

Sutherland Lumber Co of Kansas City: Lines 10, 30-130, 150-170 \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment of this ordinance.

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

SECTION 4. This ordinance shall take effect and be in force 30 days after its passage by City Council.

Legislation Number: 1128-2016

Drafting Date: 4/18/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: Ohio EPA requires this legislation which authorizes the Director of Public Utilities to execute up to sixteen (16) Water Supply Revolving Loan Account (WSRLA) Loan Agreements totaling approximately \$100 million, for construction of up to sixteen (16) water system projects as identified in Section 1, under the direction of the Division of Water (DOW). These Capital Improvements Projects have been nominated and await OEPA's approval for financing through the Water Supply Revolving Loan Account (WSRLA) program in Program Year 2017 which runs from July 1, 2016 through June 30, 2017. This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance (DEFA) and the Ohio Water Development Authority (OWDA). The WSRLA program provides below-market interest rate loans for municipal water system improvements.

2. FISCAL IMPACT: All Loan Administration Fees will be rolled into each loan upon execution of the Loan Agreements. These WSRLA loans will be paid off over a 20-year period from water service rates (the dedicated source of repayment). Water service rate 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 sixteen (16) Water Supply Revolving Loan Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during Program Year 2017, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.

WHEREAS, in Program Year 2017 the Department of Public Utilities is scheduled to prepare Loan Applications for submittal to the Ohio EPA under the Water Supply Revolving Loan Account (WSRLA) program to finance the construction of up to sixteen Capital Improvement Projects under the direction of the Division of Water, the financial assistance for which may be of help in reducing total project costs to the City's water rate payers; and

WHEREAS, the low-interest loans will be applied for based upon the availability of funds through the Ohio EPA's WSRLA program and executed upon approval of the Loan Applications by Ohio EPA; and

WHEREAS, the WSRLA Loan Application and Loan Agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute the WSRLA agreement(s); 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 sixteen (16) Water Supply Revolving Loan Account Loan Agreements with the Ohio Environmental Protection Agency and administered by the Ohio Water Development Authority for the financing of up to sixteen (16) Division of Water projects, based upon the availability of funds through the Ohio EPA's Water Supply Revolving Loan Account (WSRLA) program and the Agency's approval, as described, with the "not to exceed" construction costs in parenthesis, as follows:

1. CIP# 690236-100061 - Acton Rd. Area Water Line Imps; (\$4,000,000)
2. CIP# 690236-100067 - Lamont Ave Area Water Line Imps; (\$3,500,000)
3. CIP# 690236-100068 - Silver Drive Area Water Line Imps; (\$5,000,000)
4. CIP# 690236-100069 - Arcadia Ave. Area Water Line Imps; (\$4,500,000)
5. CIP# 690236-100070 - S. Broadleigh Rd. Area Water Line Imps; (\$5,500,000)
6. CIP# 690236-100071 - Maize Rd. Area Water Line Imps; (\$4,300,000)
7. CIP# 690236-100072 - Shattuck Area Water Line Imps; (\$4,500,000)
8. CIP# 690236-100075 - Argyle Drive Area Water Line Imps; (\$4,100,000)
9. CIP# 690236-100076 - Scottwood Rd. Area Water Line Imps; (\$4,500,000)
10. CIP# 690236-100077 - Dewberry Rd. Area Water Line Imps; (\$5,300,000)
11. CIP# 690236-100078 - Noe Bixby Rd. Area Water Line Imps; (\$5,200,000)
12. CIP# 690236-100079 - Sale Rd. Area Water Line Imps; (\$4,500,000)
13. CIP# 690236-100080 - Stephen Drive Area Water Line Imps; (\$4,000,000)
14. CIP# 690519-100000 - Hap Cremean Water Plant Standby Power; (\$13,500,000)
15. CIP# 690520-100000 - Dublin Rd. Water Plant Standby Power; (\$11,500,000)
16. CIP# 690536-100000 - Hap Cremean Water Plant UV Disinfection; (\$17,000,000)

SECTION 2. That city water rate revenues are hereby authorized to be the dedicated source of repayment for the Water Supply Revolving Loan Account loan(s).

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

Drafting Date: 4/19/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City’s Department of Public Service (DPS) is engaged in the Roadway Improvement - Parsons Avenue Corridor/Livingston Avenue to Hosack Street (PID 530161-100067) Public Improvement Project (“Public Project”). The City must acquire certain fee simple title and lesser real property interests located in the vicinity of the public right-of-way of Parsons Avenue from Livingston Avenue to Hosack Street, Columbus, Ohio 43207 (collectively, “Real Estate”) in order for DPS to complete the Public Project. The City passed Ordinance Number 1652-2015 authorizing the City Attorney to acquire the Real Estate. The City also adopted Resolution Number 0218x-2015 declaring the City’s (i) public purpose and necessity of the Public Project, and (ii) intent to appropriate the Real Estate. The City passed Ordinance Number 0656-2016 authorizing the immediate appropriation and acceptance of the Real Estate; however, the amount of monetary consideration for Parcel 17-U of the Real Estate was inaccurate.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution Numbers 0218x-2015. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation the City would pay to acquire the Real Estate.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Funding to appropriate the Real Estate will come from the Streets and Highways Bond Fund.

EMERGENCY JUSTIFICATION:

Emergency action is requested in order to acquire the Real Estate and allowing DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept fee simple and lesser real estate title interests necessary for the Department of Public Service to timely complete the Roadway Improvement - Parsons Avenue Corridor/Livingston Avenue to Hosack Street Public Improvement Project; and authorize the City Attorney to spend funds from the Streets and Highways Bond Fund; and to declare an emergency. (\$1,485.00)

WHEREAS, the City intends to improve certain portions of the public right-of-way of Parsons Avenue by allowing the Department of Public Service (DPS) to engage in the Roadway Improvement - Parsons Avenue Corridor/Livingston Avenue to Hosack Street (PID 530161-100067) 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 the public right-of-way of Parsons Avenue from Livingston Avenue to Hosack Street, Columbus, Ohio 43207 (*i.e.* Real Estate) in order for DPS to complete the Public Project;

WHEREAS, the City, pursuant to the passage of Ordinance Number 1652-2015, adoption of Resolution Number 0218x-2015, and passage of Ordinance Number 0656-2016, intends to authorize the City Attorney to spend funds and file necessary complaints to immediately appropriate and accept the remainder of the Real Estate;

WHEREAS, the City specifically intends to increase the amount of monetary consideration for Parcel 17-U of 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. That the fee simple and lesser real estate title interests associated with the project parcel numbers listed in Section 4 of this ordinance (*i.e.* Real Estate) are (i) fully described in Resolution Number 0218x-2015 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (DPS) timely completing the Roadway Improvement - Parsons Avenue Corridor/Livingston Avenue to Hosack Street (PID 530161-100067) Public Improvement Project (*i.e.* Public Project).

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

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

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

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

REAL ESTATE'S OWNER(S)

OWNER'S ADDRESS(ES)

17-U (\$1,485.00)

Kroger Company

Attn: Erin Fisher

4111 Executive Pkwy., Westerville, OH 43081

TOTAL.....\$1,485.00

SECTION 5. That the amount of monetary consideration for Parcel 17-U described in Section Four (4) of this ordinance supersedes and replaces the amount of monetary consideration for Parcel 17-U described in

Section Four (4) of Ordinance Number 0656-2016.

SECTION 6. That the City Attorney is authorized to file the necessary complaints to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to One Thousand, Four Hundred Eighty-five, and 00/100 U.S. Dollars (\$1,485.00), or so much as may be needed from existing Auditor's Certificate ACDI000010 established by Ordinance Number 1652-2015.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

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

Legislation Number: 1134-2016

Drafting Date: 4/19/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for the up-fitting of Police vehicles. The purchase orders for up-fitting will be issued from a pending Universal Term Contract (UTC) that will be established upon passage of Ord. 1055-2016, which is set to be on the May 2, 2016 City Council agenda. This Universal Term Contract is being established pursuant to competitive bidding provisions of Columbus City Code per RFQ000406.

Vendor: Parr Public Safety Equipment, Inc., CC# 20-1619573; All Items

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

Fiscal Impact: A total of \$1,040,010.22 will be spent from the Special Income Tax Fund. \$6,000,000.00 was budgeted from the Special Income Tax Fund for 2016.

Emergency action is requested so that older, high mileage vehicles can be removed from service and newer vehicles can be placed into service for immediate use by various city departments.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Parr Public Safety Equipment, Inc. for up-fitting of Police vehicles; to authorize the appropriation and expenditure of \$1,040,010.22 from the Special Income Tax fund; and to declare an emergency. (\$1,040,010.22)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Parr Public Safety Equipment, Inc. for up-fitting of Police vehicles; to authorize the appropriation and expenditure of \$1,040,010.22 from the Special Income Tax fund; and to declare an emergency. (\$1,040,010.22)

WHEREAS, various Police vehicles need up-fitting before being road ready; and

WHEREAS, a pending Universal Term Contract (UTC) will be executed via Ord. 1055-2016 for parts and up-fitting services on Police Ford Utility Interceptors on an as needed basis; and

WHEREAS, funding for these vehicles is available in the Special Income Tax fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance & Management, in that it is immediately necessary to authorize the Director to establish purchase orders with Parr Public Safety Equipment for the purchase of new vehicles for use by various City Departments, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is authorized to establish purchase orders for parts and up-fitting services on Police Ford Utility Interceptors with Parr Public Safety Equipment, Inc. in accordance with the approval of a pending Universal Term Contract to be established pursuant to Ord. 1055-2016.

SECTION 2. That from the unappropriated monies 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, 2016, the sum of \$1,040,010.22 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 1134-2016.xls

SECTION 3. That the expenditure of \$1,040,010.22, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1 be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance.

See Attached File: Ord 1134-2016.xls

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 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 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: 1135-2016

Drafting Date: 4/19/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Utilities recommends refunding fees to Homewood Corporation, 2700 Dublin Granville Rd., Columbus, Ohio 43231 (547108-1435922) for overpayment of system capacity charges and water meter fees. The customer has a credit balance of \$37,919.50 due to an adjustment resulting from the Patrick's Square Apartments construction project being cancelled. On December 16, 2015, Homewood paid for a 3” domestic water meter and system capacity fees which cost \$37,919.50. On March 3, 2016, they requested a cancellation of the charges and a refund because the project had been cancelled.

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

FISCAL IMPACT: There is no budgetary impact because we are returning a portion of funds the customer paid. Revenues are not significantly impacted by this legislation.

To authorize the Director of Public Utilities to refund fees to Homewood Corporation for overpayment of water meter fees and system capacity charges; and to authorize a revenue reduction transaction of \$37,919.50 for water meter fees and system capacity charges. (\$37,919.50)

WHEREAS, the Department of Public Utilities recommends refunding fees to Homewood Corporation, 2700 Dublin Granville Rd., Columbus, Ohio 43231 (547108-1435922) for overpayment of water meter fees and system capacity changes, and

WHEREAS, the adjustment was made after the customer paid for a 3” domestic water meter and system capacity charges which cost \$37,919.50. After making payment, the customer requested a cancellation of the charges and a refund because the construction project they were purchased for had been cancelled.

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to refund fees to Homewood Corporation, 2700 Dublin Granville Rd., Columbus, Ohio 43231 (547108-1435922) for system capacity charges and water meter fees, for the preservation of public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to refund fees to Homewood Corporation, 2700 Dublin Granville Rd., Columbus, Ohio 43231 (547108-1435922) the amount of \$37,919.50.

SECTION 2. That a revenue reduction transaction for system capacity charges and water meter fees in the total amount of \$37,919.50 or as much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund, Water Division 6009.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1150-2016

Drafting Date: 4/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services, DBA American Court Services (ACS), for random and instant drug testing. The court did a bid on SA005734 which closed on February 19, 2015. Four proposals were received and one award was made. This is a three year contract with an optional fourth year.

There are two parts to the contract; one is a random drug testing system. The court has specialized docket probationer's names put into a computer system, and the ACS system randomly selects the probationer for a drug test, which may occur multiple times each week. The second part is if a defendant or a specialized docket probationer shows up for court and appears to be under the influence of drugs, they can be escorted to ACS for an instant drug test.

Fairfield Information Services DBA American Court Services federal tax id is 31-1751856 and their contract compliance expires on 02/02/17.

FISCAL IMPACT: Funds are available within the 2016 specialized docket fund for this purpose.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services, dba American Court Services (ACS) for random and instant drug testing; to authorize the expenditure of up to \$325,000.00 for drug testing services. (\$325,000.00)

WHEREAS, the Franklin County Municipal Court is in need of drug testing services from Fairfield Information Services, dba American Court Services (ACS); and

WHEREAS, \$325,000 is needed to provide for drug testing services; and

WHEREAS, it has become necessary in the usual daily operation of the city to authorize the Administrating and Presiding Judge of the Franklin County Municipal Court to contract for drug testing services with ACS, 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Fairfield Information Services, dba American Court Services (ACS), for drug testing services through the period ending March 31, 2017.

SECTION 2. That the expenditure of \$325,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges. See attachment

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1151-2016

Drafting Date: 4/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Franklin County Municipal Court Judges to engage in the third year of a three year contract, with a potential fourth year, for security guard services in the Municipal Court building at 375 S. High St. with Willo Security, Inc. (Willo). Formal bid SA005354 was done and closed on May 5, 2014. Year one per hour rate is \$15.92 and the overtime rate is \$23.88. Year two per hour rate is \$16.27 and the overtime rate is \$24.41. Year three per hour rate is \$16.67 and the overtime rate is \$25.00. Year four per hour rate is \$17.06 and the overtime rate is \$25.59.

Willo Security, Inc. Federal Tax Id is 34-1808997.

FISCAL IMPACT: Funding for this expenditure in the amount of \$370,656 is budgeted and available within the 2016 general fund budget for court security.

To authorize the Franklin County Municipal Court, through the Administrative/Presiding Judge, to enter into the third year of a potential four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building, and to authorize the expenditure of \$370,656.00 from the General Fund. (\$370,656.00).

WHEREAS, the continuation of security services in the Municipal Court building is imperative for the safety and well-being of the building employees and the general public; and

WHEREAS, the Franklin County Municipal Court Judges desire to engage in the third year of a potential four-year contract with Willo Security, Inc. for security guard services in the Municipal Court building; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to authorize the Administrative/Presiding Judge to enter into said contract and authorize expenditures with Willo Security, Inc., so as to continue uninterrupted services in the provision of contractual security guard services within the Municipal Court building, for the preservation of the public health, peace, safety, and welfare; now therefore;

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

SECTION 1. That the Franklin County Municipal Court, through the Administrative and Presiding Judge, be and is hereby authorized to enter into the third year of a potential four-year contract between the Franklin County Municipal Court and Willo Security, Inc., for the provision of contractual security guard services in the Municipal Court building.

SECTION 2. That the expenditure of \$370,656.00 through July 31, 2017 or so much thereof as may be

necessary, is authorized to be expended from the general fund, to pay the costs thereof. See attachment.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1172-2016

Drafting Date: 4/21/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Board of Health to enter into a contract with K.N.S. Services, Inc., for the provision of security equipment upgrades at Columbus Public Health, 240 Parsons Avenue. This equipment is necessary to update and enhance CPH's current system. The new equipment will be compatible with the City's established standards for security systems, and will be linked to the current security system at City Hall. The contract with K.N.S. Services, Inc., is in the amount of \$45,211.00, which includes labor and materials.

K.N.S. Services, Inc., installed the original wiring at Columbus Public Health. They also installed the new main security office wiring at City Hall. Contracting with K.N.S. Services, Inc., is the logical and most expeditious option for this upgrade. Contracting with another vendor could lead to logistical problems and errors due to lack of system consistency, so it is not in the City's best interest to bid this system enhancement. Therefore, Columbus Public Health requests approval to waive competitive bidding for this contract.

This ordinance is submitted as an emergency to ensure compliance with the City's safety regulations.

FISCAL IMPACT: Monies for this capital improvement project expenditure are available within the Health G.O. Bonds Fund. This ordinance authorizes the expenditure of \$45,211.00 from the Health G.O. Bonds Fund.

To authorize and direct the Board of Health to enter into a contract with K.N.S. Services, Inc. to upgrade the current security system at Columbus Public Health, 240 Parsons Avenue; to waive competitive bidding provisions of the City Code; to authorize the expenditure of \$45,211.00 from the Health G.O. Bonds Fund; and to declare an emergency. (\$45,211.00)

WHEREAS, Columbus Public Health has identified a need to enhance the current security system being utilized for its facility at 240 Parsons Avenue; and,

WHEREAS, it is necessary to authorize the Board of Health to enter into a contract with K.N.S. Services, Inc., for security system enhancements; and,

WHEREAS, it is in the City's best interests to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned contract; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with K.N.S. Services, Inc. to provide security enhancements in order to comply with the City’s safety regulations, 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 to enter into a contract in the amount of \$45,211.00 with K.N.S. Services, Inc. to enhance the current security system for its facility at 240 Parsons Avenue.

SECTION 2. That the expenditure of \$45,211.00 is hereby authorized from the Health G.O. Bonds Fund, Fund 7706, as follows:

<u>Object Class</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
06-Capital Outlay	66530	CW001	P570053-100000	n/a		n/a n/a	\$45,211.00

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

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

SECTION 5. That 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.

Legislation Number: 1174-2016

Drafting Date: 4/21/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV16-013

APPLICANT: Edna I. Cranford; 1875 Woodland Avenue; Columbus, OH 43219.

PROPOSED USE: Single-unit dwelling.

NORTH CENTRAL AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested variance will conform an existing single-unit dwelling in the C-4, Commercial District. A Council variance is necessary because residential uses are only permitted above specified commercial uses in the C-4, Commercial District. The site is located within the boundaries of the *North Central Plan* (2002), which recommends “Single-Family Residential” development for this location. A hardship exists because the non-conforming nature of the site precludes financing options and prevents the owner from making improvements to the structure. The dwelling has been long established on this lot and is consistent with the residential uses that are prevalent in the surrounding neighborhood. Approval of this request will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at **1875 WOODLAND AVENUE (43219)**, to conform an existing single-unit dwelling in the C-4, Commercial District (Council Variance # CV16-013).

WHEREAS, by application No. CV16-013, the owner of property at **1875 WOODLAND AVENUE (43219)**, is requesting a Council variance to conform an existing single-unit dwelling in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, permits dwelling units only above certain commercial uses, while the applicant proposes to maintain an existing single-unit dwelling; and

WHEREAS, The North Central Area Commission recommends approval; and

WHEREAS, The City Departments recommend approval because this request will not add a new or incompatible use to the area. The requested variance will conform an existing single-unit dwelling in the C-4, Commercial District, and the *North Central Plan* recommends “Single-Family Residential” development for this location; 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 the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1875 WOODLAND AVENUE (43219)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3356.03, C-4, permitted uses, of the Columbus City Codes, is hereby granted for the property located at **1875 WOODLAND AVENUE (43219)**, insofar as

said section prohibits a single-unit dwelling in the C-4, Commercial District, said property being more particularly described as follows:

1875 WOODLAND AVENUE (43219), being 0.55± acres located on the west side of Woodland Avenue, 310± feet south of Hiddenspring Drive, and being more particularly described as follows:

THE FOLLOWING REAL ESTATE SITUATED IN THE COUNTY OF FRANKLIN, IN THE STATE OF OHIO, AND IN THE CITY OF COLUMBUS AND BOUNDED AND DESCRIBED AS FOLLOWS:

BEING PART OF LOT "E" OF THE FLAT OF PARTITION OF THE LANDS OF WINDSOR ATCHENSON AND BEING PART OF THE TRACT CONVEYED TO ALFRED A BUONI AND PATRICIA BUONI IN D.E. 2590, PAGE 66 BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTER OF WOODLAND AVENUE 1042.64 FEET NORTH OF A RAILROAD SPIKE LOCATED IN THE SOUTH LINE OF SAID LOT "E" WHERE SAID SOUTH LINE INTERSECTS THE CENTER LINE OF WOODLAND AVENUE SAID BEGINNING POINT ALSO BEING THE SOUTHEASTERLY CORNER OF LOT 11 OF AN UNRECORDED PLAT OF WOODLAND AVENUE PARCELS;

THENCE NO 86 DEG 22' 00' W., 142.55 FEET ALONG THE SOUTHERLY LINE OF LOT NO 11 TO A RAILROAD SPIKE AND PASSING AN IRON PIN IN THE WEST RIGHT-OF-WAY OF WOODLAND AVENUE;

THENCE NO 55 DEG 39' 40' W., 24.57 FEET TO A RAILROAD SPIKE;

THENCE N. 86 DEG 22' 00' W., 126.00 FEET TO AN IRON PIN;

THENCE N. 5 DEG 07' 00' E., 88.94 FEET TO AN IRON PIN IN THE NORTH LINE OF LOT NO 11;

THENCE 86 DEG 22' 00' E., 290.00 FEET PASSING AN IRON PIN IN THE WEST RIGHT-OF-WAY LINE OF WOODLAND AVENUE TO A POINT IN THE CENTERLINE OF WOODLAND AVENUE.

THENCE S. 5 DEG 07' 00' W. ALONG THE CENTERLINE OF WOODLAND AVENUE 101.49 FEET TO THE PLACE OF BEGINNING CONTAINING 0.636 ACRES, MORE OR LESS.

DEED REFERENCE 3083/584

LESS AND EXCEPT:

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN, CITY OF COLUMBUS AND BEING PART OF LOT "E" OF THE FLAT OF PARTITION OF THE LANDS OF WINDSOR ATCHESON AND BEING PART OF THE TRACT CONVEYED TO ALFRED A. BUONI AND PATRICIA BUONI IN DEED BOOK 2590, PAGE 65, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTER OF WOODLAND AVENUE NORTH OF 04 DEG 41' 00' EAST, 1042.64 FEET NORTH OF A RAILROAD SPIKE LOCATED IN THE SOUTH LINE AT SAID LOT "E" WHERE SAID SOUTH LINE INTERSECTS THE CENTERLINE OF WOODLAND AVENUE, SAID BEGINNING POINT BEING THE SOUTHEASTERLY CORNER OF LOT 11 OF AN UNRECORDED PLAT OF WOODLAND AVENUE PARCELS, AND BEING STATION 130 PLUS 59.50 IN THE CENTERLINE OF SURVEY OF WOODLAND AVENUE:

THENCE ALONG THE GRANTORS SOUTHERLY PROPERTY LINE NORTH 86 DEG 48' 00' WEST A DISTANCE OF 40.01 FEET TO A POINT 40.00 FEET LEFT OF STATION 130 PLUS 52.46 IN SAID CENTERLINE OF SURVEY:

THENCE NORTH 04 DEG 41' 00' EAST A DISTANCE OF 101.49 FEET TO A POINT ON THE GRANTORS NORTHERLY PROPERTY LINE, SAID POINT BEING 40.00 FEET LEFT OF STATION 131 PLUS 63.95 IN SOLD CENTERLINE OF SURVEY;

THENCE ALONG THE GRANTORS NORTHERLY PROPERTY LINE SOUTH 86 DEG 48' 00' EAST A DISTANCE OF 40.01 FEET TO A POINT IN THE GRANTORS EASTERLY PROPERTY LINE AND THE CENTERLINE OF WOODLAND AVENUE STATION 131 PLUS 64.99 IN SAID CENTERLINE OF SURVEY;

THENCE ALONG THE CENTERLINE OF WOODLAND AVENUE AND THE GRANTORS EASTERLY PROPERTY LINE SOUTH 04 DEG 41' 00' WEST OF A DISTANCE AT 101.49 FEET TO THE POINT OF BEGINNING CONTAINING 0.0932 ACRES MORE OR LESS INCLUDING THE PRESENT ROAD WHICH OCCUPIES 0.0699 ACRES MORE OR LESS.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1177-2016

Drafting Date: 4/21/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal SA004617 for various banking services. The Columbus Depository Commission received and reviewed proposals from six (6) local banks and recommended, subject to the approval of City Council, the award of banking services to specific banks on April 18, 2013. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. At a meeting of the Columbus Depository Commission held on December 28, 2012, the commission approved Applications for the Deposit of Public Funds which each bank submitted for review. The contracts are for a period of ten (10) years beginning June 1, 2013 through May 31, 2023 subject to annual appropriations and approval of contracts by the Columbus City Council.

On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, ordinance number 1040-2013, for the period of June 1, 2013 through May 31, 2014.

On May 19, 2014, Columbus City Council authorized contracts and expenditures for the second year of banking services, ordinance number 1073-2014, for the period of June 1, 2014 through May 31, 2015.

On June 1, 2015, Columbus City Council authorized contracts and expenditures for the third year of banking services, ordinance number 1101-2015 for the period of June 1 2015 through May 31, 2016.

The City Treasurer's Office now wishes to modify and extend its contracts for banking for the fourth year of the ten year contract for the period June 1, 2016 through May 31, 2017.

The Columbus City Treasurer requests emergency designation so as to post the financial transaction in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT:

Funds for these expenditures are budgeted and available within the various funds' 2016 budget appropriations.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 9/8/2016; Huntington National Bank, 113328074, expiration 12/4/2016 and 310966785, expiration 3/30/2018; Fifth Third Bank, 310676865, expiration 5/1/2017

To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank, Huntington Bank and Fifth Third Bank; to authorize the expenditure of up to \$2,260,000.00 from various funds within the city; and to declare an emergency. (\$2,260,000.00)

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized contracts for the first year of a ten year contract for banking services for the period of June 1, 2013 through May 31, 2014 on May 6, 2013, ordinance 1040-2013; and

WHEREAS, contracts for the second year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2014 through May 31, 2015 on May 19, 2014, ordinance 1073-2014; and

WHEREAS, contracts for the third year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2015 through May 31, 2016 on June 1, 2015, ordinance 1101-2015; and

WHEREAS, the City Treasurer now wishes to modify and extend its contracts for the fourth year of banking services for the period of June 1, 2016 through May 31, 2017; and

WHEREAS, as an emergency exists in the usual daily operation of various City divisions, as it is immediately necessary to modify the contracts and authorize the expenditures as cited below, providing banking services necessary for the daily operation of normal business activities of the City 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 City Treasurer is hereby authorized to modify its contract with JP Morgan Chase Bank for the provision of the main operating account (for the City Treasurer, the Department of Public Utilities and the Income Tax Division), the payroll account, the Utilities E-lockbox, and the tax ACH account of the City of Columbus for the period June 1, 2016 through May 31, 2017 and to authorize the expenditure of \$151,000, or so much thereof as may be necessary in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 2. The City Treasurer is hereby authorized to modify its contract with Huntington Bank for the provision of credit card processing services for the period June 1, 2016 through May 31, 2017 and to authorize the expenditure of \$1,990,000.00 or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Treasurer is hereby authorized to modify its contract with the Huntington National

Bank for the provision of banking services to facilitate the processing of credit card and lockbox payments for the period June 1, 2016 through May 31, 2017, and to authorize the expenditure of up to \$9,000, or as much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Treasurer is hereby authorized to modify its contract with the Huntington National Bank for the provision of water lockbox services for the period June 1, 2016 through May 31, 2017, and to authorize the expenditure of up to \$102,000, or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 5. That the City Treasurer is hereby authorized to modify its contract with the Fifth Third Bank for the provision of investment safekeeping services for the period June 1, 2016 through May 31, 2017, and to authorize the expenditure of up to \$8,000, or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1181-2016

Drafting Date: 4/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with Ball Metal Food Container, LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

Ball Metal Food Container, LLC is a subsidiary of the Ball Corporation, which is headquartered in Broomfield, Colorado. Ball Corporation and its consolidated subsidiaries, are the world's leading suppliers of metal packaging to the beverage, food, personal care and household industries, aerospace and other technology industries servicing both the commercial and governmental sectors. The company produces two-piece and three-piece steel food containers and can ends for packaging vegetables, fruits, soups, meat, seafood, nutritional products, pet food and various other products. Ball Metal was founded in 1880 by brothers Frank and Edmund Ball, who borrowed \$200 for their uncle, George Harvey Ball (the founder and first president of Keuka College, a small liberal arts college in New York). Soon after, the three other brothers (William, Lucius and George) joined the company. In earlier years, the company was known for its production of glass jars, lids and related products used for home canning. Today, the company employs about 15,000 people worldwide with 35 locations in North America, 17 locations in Europe, 8 locations in Asia and 7 locations in South America.

Ball Metal Food Container, LLC is proposing to invest a total cost of approximately \$15 million, which includes \$7 million in real property improvements, to expand its existing 352,611 square foot manufacturing facility by 80,000 square feet at 2690 Charter Street. With this expansion, Ball Metal Food Container, LLC will insert three new manufacturing lines to cut and coat steel coils for food and aerosol cans, and manufacture can ends. In addition, the company will create 50 new full-time permanent positions with an estimated annual payroll of approximately \$2.5 million and retain 146 full-time jobs with an annual payroll of approximately

\$10.8 million.

The Department of Development recommends 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Hilliard City Schools District and Tolles Career and Technical Center have been advised of this project.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Ball Metal Food Container, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of \$15 million, which includes \$7 million in real property improvements, and the creation of 50 new full-time permanent positions.

WHEREAS, this Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinances 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-02 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 and most recently on April 3, 2012 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, Ball Metal Food Container, LLC is proposing to invest a total cost of approximately \$15 million, which includes \$7 million in real property improvements, to expand its existing 352,611 square foot manufacturing facility by 80,000 square feet with the insertion of three new manufacturing lines to cut and coat steel coils for food and aerosol cans at 2690 Charter Street on Parcel Number 010-009149; and

WHEREAS, Ball Metal Food Container, LLC will create 50 new full-time permanent positions with an estimated annual payroll of approximately \$2.5 million and retain 146 full-time jobs with an annual payroll of approximately \$10.8 million; and

WHEREAS, the City desires to enter in such a binding formal agreement in order to foster economic growth; **NOW, THEREFORE**,

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

SECTION 1. That this Council hereby finds and determines that the enterprise submitting the proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation and receiving this tax incentive is a critical factor in the decision by Ball Metal Food Container, LLC to go forward with the project development.

SECTION 2. That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with Ball Metal Food Container, LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable consecutive years in association with the project's proposed investment of approximately \$15 million, which includes \$7 million in real property improvements, the creation of 50 full-time permanent positions with an estimated annual payroll of approximately \$2.5 million and the retention of 146 full-time jobs with an annual payroll of approximately \$10.8 million.

SECTION 3. That the City of Columbus Enterprise Zone Agreement is signed by Ball Metal Food Container, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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

Legislation Number: 1182-2016

Drafting Date: 4/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: Z15-046

APPLICANT: Jeff May; c/o Michael J. Maistros, AIA; 4740 Reed Road, Suite 201; Columbus, OH 43220.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on January 14, 2016.

COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 3.04± site consists of a parking lot zoned in the C-4, Commercial District, and CPD, Commercial Planned Development District. The applicant requests the AR-3, Apartment Residential District to allow multi-unit residential development. The site is located within the boundaries of the *South Side Plan* (2014), which recommends "neighborhood mixed uses" with residential uses having a density up to 45 units per acre for this area. Staff finds that the proposed AR-3, Apartment Residential District which permits density higher than 45 units per acre is warranted as most of that density is concentrated adjacent to commercial uses fronting Parsons Avenue. A concurrent Council variance (Ordinance No. 1183-2016 (CV15-062)) has been filed to request variances for commercial access through the AR-3, Apartment Residential District, landscaping and screening, dumpster area requirements, and perimeter yard.

To rezone **587 LEHMAN STREET (43206)**, being 3.04± acres located at the southern terminus of Lehman Street, 155± feet south of East Livingston Avenue, **From:** C-4, Commercial District, and CPD, Commercial Planned Development District, **To:** AR-3, Apartment Residential District (Z15-046).

WHEREAS, by application No. Z15-046 is on file with the Building and Zoning Services Department requesting rezoning of 3.04± acres from C-4, Commercial District, and CPD, Commercial Planned Development District, to AR-3, Apartment Residential District; and

WHEREAS, the Development Commission recommends approval; and

WHEREAS, the Columbus Southside Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-3, Apartment Residential District is consistent with the zoning and development patterns of the area. The proposal will permit multi-unit residential development which is consistent with the *South Side Area Plan's* recommendation for neighborhood mixed uses; 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:

587 LEHMAN STREET (43206), being 3.04± acres located at the southern terminus of Lehman Street, 155± feet south of East Livingston Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Half Section 27, Township 5 North, Range 22 West, Refugee Lands, being all of Tracts 1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 15 (Parcels 1 through 5) and the remainder of Tract 13 as described in a deed to JMM Real Estate Investments, Inc, of record in Instrument No. 201103170037114, also being all of that portion of Kennedy Drive (16.00 feet in width) as vacated by Ordinance 0310-2016 , being a 0.071 acre tract of land as described in a deed to said JMM Real Estate Investments, Inc., of record in Instrument No. 201604110043419 and all of the interest in the alleys vacated by Ordinances 774-69, 2229-83 and 2696-94, all references herein being to the records located at the Recorder's Office, Franklin County, Ohio and being more particularly described as follows;

BEGINNING at a 3/4" iron pipe found at the intersection of the southerly right-of-way line of Jackson Street (40.00 feet in width) and the easterly right-of-way line of South Washington Avenue (28.00 feet in width), also being the northwesterly corner of Lot 5 of "Michael Oestriecher Et Al. Subdivision", a subdivision of record in Plat Book 5, Page 206 and being the northwesterly corner of said Tract 15 (Parcel 5) as described in said deed to JMM Real Estate Investments, Inc.;

Thence South 86° 34' 34" East, along the southerly right-of-way line of said Jackson Street, the northerly line of said Lot 5, the northerly line of Lot 6 of said subdivision and the northerly line of said 0.071 acre tract, passing a 5/8" iron pin found (Jon Adcock S-8461) at a distance of 181.20 feet, a total distance of 197.20 feet to a MAG nail found in the easterly right-of-way line of said Kennedy Drive, being the westerly line of Lot 17 as shown and delineated on the plat entitled "William F. Lehman's Executors Subdivision", a subdivision of record in Plat Book 3, Page 201;

Thence North 3° 37' 09" East, along the easterly right-of-way line of said Kennedy Drive, the westerly line of said Lot 17, the westerly line of Lots 15, 13, 11 and 9 and the westerly line of a vacated alley between said Lots 9 and 11, all as shown and delineated on said "William F. Lehman's Executors Subdivision", a distance of 210.19 feet to a MAG nail set in the southerly line of a 15 foot alley, being the northwesterly corner of said Lot 9;

Thence South 86° 34' 41" East, along the southerly right-of-way line of said 15 foot alley, the northerly line of said Lot 9 and the northerly line of a 0.380 acre tract of land described as Tract 9 in the previously mentioned deed to JMM Real Estate Investments, Inc., a distance of 177.07 feet to a MAG nail set in the easterly right-of-way line of Lehman Street (40.00 feet in width), also being a point in the westerly line of a 1.955 acre tract as described in a deed to JMM Real Estate Investments, Inc., of record in Instrument No. 201103170037114, said Tract 9 being a portion of said Lehman Street vacated by Ordinance 2344-96;

Thence South 3° 39' 26" West, along the easterly line of said 0.380 acre tract and the westerly line of said 1.955 acre tract, a distance of 109.16 feet to a MAG nail found at the southwesterly corner of said 1.955 acre tract, being a point on the westerly line of Lot 14 of said "William F. Lehman's Executors Subdivision";

Thence South 86° 17' 58" East, along the southerly line of said 1.955 acre tract and through Lot 14, a distance of 54.69 feet to a MAG nail found at the northwesterly corner of a 1.991 acre tract of land as described in a deed to JMM Real Estate Investments, Inc., of record in Instrument No. 201604150046314;

Thence South 3° 32' 28" West, along the westerly line of said 1.991 acre tract, through Lots 14, 16, 18, 20, 22, 24, 26, 28 and through a portion of a 16 foot alley as vacated by Ordinance No. 774-69, a distance of 299.93 feet to a MAG nail found on the northerly right-of-way line of South Lane (20 feet in width), also being the southwesterly corner of said 1.991 acre tract and a point in the southerly line of said Lot 28;

Thence along the northerly right-of-way line of South Lane the following courses;

1. North 86° 46' 06" West, along the southerly line of said Lot 28, the southerly line of said 0.380 acre tract and the southerly line of Lot 27, all as shown and delineated on said "William F. Lehman's Executors Subdivision", a distance of 232.10 feet to an iron pin set at the southwesterly corner of said Lot 27;
2. North 3° 37' 09" East, along the westerly line of said Lot 27, a distance of 8.00 feet to an iron pin found (Jon Adcock S-8461) in the northerly right-of-way line of South Lane (28.00 feet in width), also being the southeasterly corner of the previously mentioned 0.071 acre tract;
3. North 86° 46' 06" West, along said northerly right-of-way line and the southerly line of said 0.071 acre tract, a distance of 8.00 feet to a MAG nail set in the centerline of Kennedy Drive and the easterly line of Lot 13 as shown and delineated on the plat entitled "Joseph Schwartz Subdivision", of record in Deed Book 32, Page 109;

Thence South 3° 37' 09" West, along the centerline of Kennedy drive and the easterly line of said Lot 13, a distance of 18.00 feet to a MAG nail set in the centerline of South Lane;

Thence North 86° 46' 06" West, along the centerline of said South Lane and the southerly line of said Lot 13, a distance of 201.89 feet to a MAG nail set in the centerline of South Washington Avenue;

Thence North 3° 15' 36" East, along said centerline, through said Lot 13 a distance of 169.64 feet to a MAG nail set in the northerly line of said Lot 13;

Thence South 86° 34' 34" East, along the northerly line of said Lot 13, a distance of 14.00 feet to an iron pin set in the easterly right-of-way line of said South Washington Avenue, also being the southwesterly corner of 16.00 foot wide alley vacated by Ordinance No. 774-69 and 2229-83;

Thence North 3° 15' 36" East, along said easterly right-of-way line, the westerly line of said vacated alley and the westerly line of Lot 7 and Lot 5 of the previously mentioned "Michael Oestriecheer Et. Al. Subdivision", a distance of 41.00 feet to the PLACE OF BEGINNING and containing 3.044 acres of land.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-3, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map 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.

Legislation Number: 1183-2016

Drafting Date: 4/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV15-062

APPLICANT: Jeff May; c/o Michael J. Maistros, AIA; 4740 Reed Road, Suite 201; Columbus, OH 43220.

PROPOSED USE: Multi-unit residential development.

COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance No. 1182-2016; Z15-046) to the AR-3, Apartment Residential District to allow the development of a 163-unit apartment complex. The requested variances will permit commercial access through the AR-3 district and modifies landscaping and screening requirements, dumpster area requirements, and perimeter yard. These reduced development standards are supportable because they allow for better design and building placement on this urban-infill site and concentrates density near adjacent commercial developments along the Parsons Avenue corridor.

To grant a Variance from the provisions of Sections 3333.03, AR-3, Apartment Residential District use; 3312.21, Landscaping and screening; 3321.01(A), Dumpster area; 3321.07(B), Landscaping; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **587 LEHMAN STREET (43206)**, to permit a 163-unit apartment complex with reduced development standards in the AR-3, Apartment Residential District (Council Variance # CV15-062).

WHEREAS, by application No. CV15-062, the owner of property at **587 LEHMAN STREET (43206)**, is requesting a Council variance to permit a 163-unit apartment complex with reduced development standards in the AR-3, Apartment Residential District; and

WHEREAS, Section 3333.03, AR-3, Apartment Residential District use, prohibits vehicular access for

commercial uses from being located on residentially zoned property, while the applicant proposes to allow commercial access to adjacent properties; and

WHEREAS, Section 3312.21, Landscaping and screening, requires one (1) tree per ten (10) parking spaces, a total of five (5) trees for 46 parking spaces, while the applicant proposes providing zero (0) parking lot trees, but will provide 24 trees dispersed throughout the site and within the street right-of-way; and

WHEREAS, Section 3321.01, Dumpster area, requires that a dumpster not be located in any required yard, while the applicant proposes a dumpster enclosure in the required perimeter yard as shown on the Site Plan; and

WHEREAS, Section 3321.07(B), Landscaping, requires one (1) tree per ten (10) residential units, a total of 17 trees on the subject site for 163 units, while the applicant proposes providing a total of 24 trees dispersed throughout the site and outside of the site within the street right-of-way; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 25 feet, while the applicant proposes perimeter yards of zero (0) to 19.29 feet to allow driveways, parking, and structures within the required perimeter yard; and

WHEREAS, the Columbus Southside Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances are reflective of higher-density infill development in close proximity to commercial development along the Parsons Avenue corridor; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **587 LEHMAN STREET (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That variances from the provisions of Sections 3333.03, AR-3, Apartment Residential District use; 3312.21, Landscaping and screening; 3321.01(A), Dumpster area; 3321.07(B), Landscaping; and 3333.255, Perimeter yard, of the Columbus City Codes, are hereby granted for the property located at **587 LEHMAN STREET (43206)**, insofar as said sections prohibit vehicular access for commercial uses from being located on residentially zoned property; with zero (0) parking lot trees where five (5) are required, and 24 trees dispersed throughout the site and in the street right-of-way to count towards parking lot trees and the one (1) tree required tree per ten (10) residential units (17 total); allowing the dumpster enclosure in the perimeter yard; and a reduced perimeter yard from 25 feet to between zero (0) and 19.29 feet; said property

being more particularly described as follows:

587 LEHMAN STREET (43206), being 3.04± acres located at the southern terminus of Lehman Street, 155± feet south of East Livingston Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Half Section 27, Township 5 North, Range 22 West, Refugee Lands, being all of Tracts 1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 15 (Parcels 1 through 5) and the remainder of Tract 13 as described in a deed to JMM Real Estate Investments, Inc, of record in Instrument No. 201103170037114, also being all of that portion of Kennedy Drive (16.00 feet in width) as vacated by Ordinance 0310-2016 , being a 0.071 acre tract of land as described in a deed to said JMM Real Estate Investments, Inc., of record in Instrument No. 201604110043419 and all of the interest in the alleys vacated by Ordinances 774-69, 2229-83 and 2696-94, all references herein being to the records located at the Recorder's Office, Franklin County, Ohio and being more particularly described as follows;

BEGINNING at a 3/4" iron pipe found at the intersection of the southerly right-of-way line of Jackson Street (40.00 feet in width) and the easterly right-of-way line of South Washington Avenue (28.00 feet in width), also being the northwesterly corner of Lot 5 of "Michael Oestriecher Et Al. Subdivision", a subdivision of record in Plat Book 5, Page 206 and being the northwesterly corner of said Tract 15 (Parcel 5) as described in said deed to JMM Real Estate Investments, Inc.;

Thence South 86° 34' 34" East, along the southerly right-of-way line of said Jackson Street, the northerly line of said Lot 5, the northerly line of Lot 6 of said subdivision and the northerly line of said 0.071 acre tract, passing a 5/8" iron pin found (Jon Adcock S-8461) at a distance of 181.20 feet, a total distance of 197.20 feet to a MAG nail found in the easterly right-of-way line of said Kennedy Drive, being the westerly line of Lot 17 as shown and delineated on the plat entitled "William F. Lehman's Executors Subdivision", a subdivision of record in Plat Book 3, Page 201;

Thence North 3° 37' 09" East, along the easterly right-of-way line of said Kennedy Drive, the westerly line of said Lot 17, the westerly line of Lots 15, 13, 11 and 9 and the westerly line of a vacated alley between said Lots 9 and 11, all as shown and delineated on said "William F. Lehman's Executors Subdivision", a distance of 210.19 feet to a MAG nail set in the southerly line of a 15 foot alley, being the northwesterly corner of said Lot 9;

Thence South 86° 34' 41" East, along the southerly right-of-way line of said 15 foot alley, the northerly line of said Lot 9 and the northerly line of a 0.380 acre tract of land described as Tract 9 in the previously mentioned deed to JMM Real Estate Investments, Inc., a distance of 177.07 feet to a MAG nail set in the easterly right-of-way line of Lehman Street (40.00 feet in width), also being a point in the westerly line of a 1.955 acre tract as described in a deed to JMM Real Estate Investments, Inc., of record in Instrument No. 201103170037114, said Tract 9 being a portion of said Lehman Street vacated by Ordinance 2344-96;

Thence South 3° 39' 26" West, along the easterly line of said 0.380 acre tract and the westerly line of said 1.955 acre tract, a distance of 109.16 feet to a MAG nail found at the southwest corner of said 1.955 acre tract, being a point on the westerly line of Lot 14 of said "William F. Lehman's Executors Subdivision";

Thence South 86° 17' 58" East, along the southerly line of said 1.955 acre tract and through Lot 14, a distance of 54.69 feet to a MAG nail found at the northwesterly corner of a 1.991 acre tract of land as described in a deed to JMM Real Estate Investments, Inc., of record in Instrument No. 201604150046314;

Thence South 3° 32' 28" West, along the westerly line of said 1.991 acre tract, through Lots 14, 16, 18, 20, 22, 24, 26, 28 and through a portion of a 16 foot alley as vacated by Ordinance No. 774-69, a distance of 299.93

feet to a MAG nail found on the northerly right-of-way line of South Lane (20 feet in width), also being the southwesterly corner of said 1.991 acre tract and a point in the southerly line of said Lot 28;

Thence along the northerly right-of-way line of South Lane the following courses;

1. North 86° 46' 06" West, along the southerly line of said Lot 28, the southerly line of said 0.380 acre tract and the southerly line of Lot 27, all as shown and delineated on said "William F. Lehman's Executors Subdivision", a distance of 232.10 feet to an iron pin set at the southwesterly corner of said Lot 27;
2. North 3° 37' 09" East, along the westerly line of said Lot 27, a distance of 8.00 feet to an iron pin found (Jon Adcock S-8461) in the northerly right-of-way line of South Lane (28.00 feet in width), also being the southeasterly corner of the previously mentioned 0.071 acre tract;
3. North 86° 46' 06" West, along said northerly right-of-way line and the southerly line of said 0.071 acre tract, a distance of 8.00 feet to a MAG nail set in the centerline of Kennedy Drive and the easterly line of Lot 13 as shown and delineated on the plat entitled "Joseph Schwartz Subdivision", of record in Deed Book 32, Page 109;

Thence South 3° 37' 09" West, along the centerline of Kennedy drive and the easterly line of said Lot 13, a distance of 18.00 feet to a MAG nail set in the centerline of South Lane;

Thence North 86° 46' 06" West, along the centerline of said South Lane and the southerly line of said Lot 13, a distance of 201.89 feet to a MAG nail set in the centerline of South Washington Avenue;

Thence North 3° 15' 36" East, along said centerline, through said Lot 13 a distance of 169.64 feet to a MAG nail set in the northerly line of said Lot 13;

Thence South 86° 34' 34" East, along the northerly line of said Lot 13, a distance of 14.00 feet to an iron pin set in the easterly right-of-way line of said South Washington Avenue, also being the southwesterly corner of 16.00 foot wide alley vacated by Ordinance No. 774-69 and 2229-83;

Thence North 3° 15' 36" East, along said easterly right-of-way line, the westerly line of said vacated alley and the westerly line of Lot 7 and Lot 5 of the previously mentioned "Michael Oestriecher Et. Al. Subdivision", a distance of 41.00 feet to the PLACE OF BEGINNING and containing 3.044 acres of land.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 163-unit apartment complex, or those uses permitted in the AR-3, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan and elevations titled, "**THE ARBOR APARTMENT COMMUNITY, ARCHITECTURAL SITE PLAN SP1.1**" & "**THE ARBOR APARTMENT COMMUNITY, EXTERIOR ELEVATIONS, A5.01-A5.05**," drawn by New Avenue Architects-Engineers, dated March 9, 2016, and signed by Michael J. Maistros, Architect for the Applicant. 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 adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 1184-2016

Drafting Date: 4/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV16-016

APPLICANT: Steve Buddelmeyer, Marathon Pipeline, LLC; 539 South Main Street; Findlay, OH 45840.

PROPOSED USE: Petroleum pipeline utility station.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This site is an approximately 1,184' long narrow strip of land that runs adjacent and parallel to Interstate 270. The site is occupied with a petroleum pipeline utility station that was installed in 1971 and has remained non-conforming since annexation in 1988. The rest of the site was subsequently developed with mixed residential uses in the AR-O, Apartment Residential/Office, and the CPD, Commercial Planned Development Districts. The station lies within a utility easement and consists of a small outbuilding and several above-grade pipes and valves within a fenced area. The variance is requested to conform the utility station and to permit the installation of a tank to serve as a system safety upgrade to protect the pipeline and station from abnormal operating conditions. The tank will not be used for storage and will be empty during normal operations. A variance is necessary because utility stations are permitted only in the I, Institutional District. Staff supports this request and notes that the utility station has long been established on this site while not negatively affecting nearby residential uses, and that the proposed tank is a necessary system safety upgrade for the pipeline.

To grant a Variance from the provisions of Sections 3333.04, AR-O Permitted Uses; and 3361.02, CPD Permitted Uses, of the Columbus City Codes; for the property located at **5637 EDWARDS FARMS ROAD (43016)**, to conform a petroleum pipeline utility station and permit a proposed tank as a system safety upgrade in the AR-O, Apartment Office and CPD, Commercial Planned Development Districts (Council Variance # CV16-016).

WHEREAS, by application No. CV16-016, the owner of property at **5637 EDWARDS FARMS ROAD (43016)**, is requesting a Council variance to conform a petroleum pipeline utility station and permit the installation of tank to serve as a system safety upgrade in the AR-O, Apartment Office and CPD, Commercial Planned Development Districts; and

WHEREAS, Section 3333.04, AR-O Permitted Uses, prohibits a pipeline station, while the applicant proposes to conform an existing pipeline station and install a tank to serve as a system safety upgrade; and

WHEREAS, Section 3361.02, CPD Permitted Uses, prohibits a pipeline station, while the applicant proposes to conform an existing pipeline station and install a tank to serve as a system safety upgrade; and

WHEREAS, The City Departments recommend approval because the utility station has long been established on this site while not negatively affecting nearby residential uses, and the proposed tank is a necessary system safety upgrade for the pipeline; 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 the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variances will alleviate the difficulties encountered by the owner of the property located at **5637 EDWARDS FARMS ROAD (43016)**, in using said property as desired; now, therefore:

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

SECTION 1. The granting of said variances from the provisions of Sections 3333.04, AR-O Permitted Uses; and 3361.02, CPD Permitted Uses, of the Columbus City Codes, are hereby granted for the property located at **5637 EDWARDS FARMS ROAD (43016)**, insofar as said sections prohibit a petroleum pipeline utility station in the AR-O, Apartment Office, and CPD, Commercial Planned Development Districts, said property being more particularly described as follows:

5637 EDWARDS FARMS ROAD (43016), being 1.02± acres located on the west side of Edwards Farms Road, 620± feet north of Hayden Run Road, and being more particularly described as follows:

Property Description:

Hayden Run Station

Beginning at a point on the east Right of Way line of I-270 and also being the northernmost point of tract "A" which is fifty (50) feet southerly of Ashland's existing pipe line: thence northerly a distance of one hundred (100) feet along the east Right of Way line of I-270 to a point fifty (50) feet northerly of Ashland's existing pipe line thence easterly one hundred (100) feet at a right angle to I-270 to a point: thence southerly one hundred (100) feet parallel to the east Right of Way line of I-270 to a point; thence westerly one hundred (100) feet at a right angle to I-270 to the east Right of way line of I-270 and the place of beginning, containing .23 acres more or less.

Hayden Run Station Access Road

Beginning on the North Right of Way line of Hayden Run Road at a point intersecting the East Right of Way line of I-270 thence in a northerly direction along the east Right of Way line of I-270 for a distance of approximately 1,084 feet; which is exactly fifty feet southerly of Ashland's existing pipeline; thence easterly thirty feet; thence in a southerly direction and parallel to the Right of Way line of I-270 a distance of approximately 934 feet; thence in a south - southeasterly direction approximately 100 feet to a point which is 50 feet east of the Right of Way line of I-270 and 50 feet north of the Right of Way line of Hayden Run Road;

thence in a southerly direction 50 feet to the north Right of Way line of Hayden Run Road, thence westerly a distance of 50 feet to the east Right of Way line of I-270 and the north Right of Way line of Hayden Run Road and being the place of beginning, containing .79 acres more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 10,000 square-foot petroleum pipeline station, or those uses permitted in the AR-O, Apartment Office, and CPD, Commercial Planned Development Districts.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1187-2016

Drafting Date: 4/25/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health (CPH) has identified a need for additional personnel support for the CelebrateOne Initiative Plan to reduce infant mortality. The goal for the CelebrateOne Initiative is to first have healthy families and neighborhoods. Columbus must implement a strong neighborhood-based strategy. Studies show that the social determinants play such a big role in our infant mortality crisis, many activities and resources will be targeted to the highest risk neighborhoods. These "hot spot" neighborhoods (by geographic analysis) had infant mortality rates up to three times higher than that of the community overall. The 8 neighborhoods comprise less than 10% of Franklin County births, but account for nearly 1 in 4 infant deaths and 1 in 3 non-white infant deaths in Franklin County. They also had higher rates of poverty, food insecurity, neighborhood crime, unemployment, housing instability and transportation barriers. These 8 "hot spots" or zones for more intensive work were identified in the plan.

This ordinance authorizes and directs the City Auditor to provide for the transfer of \$82,246.00 within the Health Special Revenue Fund to properly align appropriation for the need for additional personnel to work with the neighborhood strategies. This ordinance also authorizes the transfer of appropriation within the General Fund from CPH to the Department of Development to increase the funding to support a fulltime Program Planner to work with the Neighborhood Initiatives. Emergency action is requested in order to avoid any delays in providing program services to meet the goals of the CelebrateOne Initiatives.

FISCAL IMPACT: Funding for this Ordinance is available in the Health Special Revenue Fund, Fund No. 2250 and the General Fund, Fund 1000.

To authorize and direct the City Auditor to provide the transfer of \$82,246.00 within the Health Special Revenue fund to properly align appropriation to support personnel expenditures for the CelebrateOne Initiatives; to authorize and direct the transfer of appropriation totaling \$42,754.00 within the General Fund from the Health Department to the Department of Development; and to declare an emergency. (\$125,000.00)

WHEREAS, it is necessary to transfer appropriation authority among the Object Classes in order to allow the Board of Health and the Development Director to hire personnel to assist the CelebrateOne Initiatives; and,

WHEREAS, \$42,754.00 is available in the General Fund for use by the Department of Development to hire a fulltime Planner for the Neighborhood initiatives; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to transfer funds to meet CelebrateOne Initiatives for the immediate preservation of the public health, peace, property, safety and welfare and to avoid any delays in providing program services to meet grant deliverables; Now, therefore,

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$82,246.00 between the various classes within the Health Special Revenue Fund, Fund No. 2250, Division 5001 as follows:

FROM:

Object Class	Main Account	Program	Section 3	Sect. 4	Sect. 5	Amount
03	63920	CW001	500115	HE37	n/a	\$82,246.00

TO:

Object Class	Main Account	Program	Section 3	Sect. 4	Sect. 5	Amount
01	61101	CW001	500115	HE37	n/a	\$55,601.00
01	61601	CW001	500115	HE37	n/a	\$17,496.00
01	61731	CW001	500115	HE37	n/a	\$ 7,556.00
01	61900	CW001	500115	HE37	n/a	\$ 810.00
01	61651	CW001	500115	HE37	n/a	\$ 783.00

Total \$82,246.00

SECTION 2. That the City Auditor be and is hereby authorized and directed to transfer \$42,754.00 within the General Fund, Fund No. 1000, Subfund No. 100010, from the Health Department, Division No. 5001, Object Class 10, Main Account 69101, Program CW001 to the Department of Development, Division 4406, as follows:

Object Class	Main Account	Program	SubFund	Amount
01	61101	PL002	100010	\$27,851.00
01	61601	PL002	100010	\$10,182.00
01	61731	PL002	100010	\$ 3,899.00
01	61900	PL002	100010	\$ 418.00
01	61651	PL002	100010	\$ 404.00

Total \$42,754.00

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

SECTION 4. That 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.

Legislation Number: 1188-2016

Drafting Date: 4/25/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with G & G Cement Contractors for the UIRF - Brick Repair & Curb Ramps 2015 project and to provide payment for construction administration and inspection services.

The project work consists of spot repair of brick roadways on specified streets in the Near East and German Village areas and construction of ADA curb ramp and signal improvements in the North Central and Northeast areas of Columbus, and other such work as may be necessary to complete the contract.

The estimated Notice to Proceed date is May 30, 2016. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five (5) bids were received on April 12, 2016 (all majority) and bid amounts were tabulated on April 13, 2016 as follows:

<u>Company Name</u>	<u>Base Bid Amt</u>	<u>City/State *</u>
<u>MAJ/MBE/FBE/ASN/PHC</u>		
G & G Cement Contractors Majority	\$949,321.18	Columbus, OH
Decker Construction Company OH Majority	\$1,248,853.13	Columbus,
Columbus Asphalt Paving, Inc. OH Majority	\$1,259,201.15	Gahanna,
Shelly & Sands, Inc. OH Majority	\$1,549,301.05	Columbus,
Facemyer Company OH Majority	\$1,648,967.20	Columbus,

Award is to be made to G & G Cement Contractors as the lowest, responsive, responsible and best bidder.

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

Pre-Qualification Status

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

2. CONTRACT COMPLIANCE

G & G Cement Contractors (vender 004468) contract compliance number is 31-0924129 and expires 6/23/16.

3. FISCAL IMPACT

Funds in the amount of \$1,044,253.30 are available for this project in the Streets and Highways General Obligations Bond Fund within the Department of Public Service. Amendment to the 2016 Capital Improvements Budget is necessary to establish sufficient cash and budget authority in the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service’s Capital Improvement Program.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G & G Cement Contractors in connection with the UIRF - Brick Repair & Curb Ramps 2015 project; to authorize the expenditure of up to \$1,044,253.30 within the Streets and Highways General Obligations Bond Fund to pay for the contract and inspection; and to declare an emergency. (\$1,044,253.30)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the UIRF - Brick Repair & Curb Ramps 2015 project; and

WHEREAS, this project consists of spot repair of brick roadways on specified streets in the Near East and German Village areas and construction of ADA curb ramp and signal improvements in the North Central and Northeast areas of Columbus, and other such work as may be necessary to complete the contract in accordance with the plans and specifications; and

WHEREAS, G & G Cement Contractors will be awarded the contract for the UIRF - Brick Repair & Curb Ramps 2015 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Brick Repair & Curb Ramps 2015 project in order to complete construction in 2016 of failing streets and ADA non-compliant intersections; and

WHEREAS, it is necessary to provide funds for construction, construction administration, and inspection services expenses; 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 in order to maintain the project schedule and provide the highest level of pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2016 Capital Improvements Budget authorized by ordinance 0960-2016 be amended as follows to provide sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended
7704 / P440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) (Voted Carryover) /
\$2,664,649.00 / (\$1,044,254.00) / \$1,620,395.00

7704 / P440005-100061 / UIRF - 2015 Brick Repair & Curb Ramps 2015 project (Voted Carryover) / \$0.00 / \$1,044,254.00 / \$1,044,254.00

SECTION 2. That the transfer of \$1,044,253.30, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways General Obligations Bond Fund per the account codes in the attachment to this ordinance

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with G & G Cement Contractors for the construction of the UIRF - Brick Repair & Curb Ramps 2015 contract in an amount up to \$949,321.18, or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

SECTION 4. That for the purpose of paying the cost of the contract and inspection, the sum of up to \$1,044,253.30, or so much thereof as may be needed, is hereby authorized to be expended from Fund 7704 Streets and Highways Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1189-2016

Drafting Date: 4/25/2016

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 Farber Corporation for the air conditioning upgrades at Fire Station No. 22 at 3069 Parsons Avenue and Fire Station No. 25 at 739 W. 3rd Avenue. The scope of work shall include all associated mechanical and electrical work to complete these new ductless split systems. The new systems will take the place of the existing less efficient window mounted air conditioning units.

Formal bids were solicited and the city received two bids on February 16, 2016 as follows (0 FBE, 0 MBE):

Farber Corporation	\$88,400.00
General Temperature Control	\$125,000.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Farber Corporation.

Emergency action is requested in order to expedite equipment procurement and to have the new air conditioning systems installed prior to the summer heat.

Farber Corporation Contract Compliance No. 31-0746886

Fiscal Impact: Funding for this contrast is available within the Safety Voted Bond Fund.

To amend the 2016 Capital Improvement Budget; to authorize the transfer of funds between projects within the Public Safety Capital Improvement Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Farber Corporation for air conditioning upgrades at Fire Station No. 22 and Fire Station No. 25; to authorize the expenditure of \$88,400.00 from the Safety G.O. Bond Fund; and to declare an emergency. (\$88,400.00)

WHEREAS, it is necessary to amend the 2016 Capital Improvement Budget and to authorize the transfer of funds between projects within the Public Safety Capital Improvement Fund; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a contract with Farber Corporation for air conditioning upgrades at Fire Station No. 22 and Fire Station No. 25; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into a contract with Farber Corporation for air conditioning upgrades at Fire Station No. 22 and Fire Station No. 25, to expedite equipment procurement and to have the new air conditioning systems installed prior to the summer heat, 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 2016 Capital Improvement Budget be amended as follows:

That the 2016 Capital Improvement Budget be amended as follows:

Fund 7701

Project Number / Project / Current CIB Authority / Amendment Amount / Revised CIB Amount

P340116-100001/Fire Self Contained Breathing Apparatus/Voted Carryover/\$448,369/(\$88,400)/\$359,969

P340103-100000/30-04 Fire Facility Renovation/Voted Carryover/\$1/\$88,400/\$88,401

SECTION 2. That the transfer of cash and appropriation in an amount equal to \$88,400.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 7701 Public G.O. Bond Fund per the accounting codes in the attachment to this ordinance.

See attached File: Ord 1189-2016 Legislation Template.xls

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with Farber Corporation for air conditioning upgrades at Fire Station No. 22 and Fire Station No. 25.

SECTION 4. That the expenditure of \$88,400.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1 is hereby authorized in the Safety Voted Bond Fund per the accounting codes in the attachment to this ordinance.

See attached File: Ord 1189-2016 Legislation Template.xls

SECTION 5. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance

and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 1190-2016

Drafting Date: 4/25/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The Division of Income Tax has previously contracted with the Huntington National Bank for the purpose of providing certain lockbox services related to the processing of income tax remittances.

The lockbox contract provides for the direct deposit of known income tax receipts. The City benefits from greater investment earnings as less processing time is required prior to deposit of receipts.

Item No. 14 of the original contract EL014285 through May 31, 2014, as modified, provides for the option to renew for nine (9) one (1) year periods. At this time, the Division is exercising its option to renew for the third (3rd) of the nine renewal periods of the contract. The Huntington National Bank contract compliance number is 310966785 expires 03-20-2018.

Emergency action is being requested to allow the financial transaction to be posted in the city's accounting system as soon as possible and allow for uninterrupted service. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT:

The funds for this modification are included in the Division of Income Tax budget for 2016 in the amount of \$110,000.00.

To authorize and direct the City Auditor to modify and extend a contract with the Huntington National Bank for lockbox banking services to be performed for the City Auditor, Division of Income Tax, through May 31, 2017; to authorize the expenditure of \$110,000.00 from the general fund; and to declare an emergency. (\$110,000.00)

WHEREAS, the Division of Income Tax originally entered into a contract with the Huntington National Bank on June 1, 2013; and

WHEREAS, Contract No. EL014285 provides an option for the City to renew its contract with the Huntington

National Bank for nine (9) one (1) year terms; and

WHEREAS, the Division of Income Tax desires the City Auditor to exercise the annual renewal option listed as Item No. 14 of the original agreement for the third (3rd) of nine renewal periods through May 31, 2017; and

WHEREAS, an emergency exists in the usual daily operation of the City Auditor' Office, Income Tax Division, in that it is immediately necessary to authorize the Auditor to modify and extend the contract with Huntington National Bank for certain lockbox services to ensure uninterrupted service, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor be and is hereby authorized and directed to modify and extend the contract with Huntington National Bank for certain "lockbox" services for the processing of income tax remittances through May 31, 2017.

SECTION 2. That the expenditure of \$110,000.00 or so much thereof as may be necessary is hereby authorized in object class 3 contractual services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be emergency measure and shall 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: 1211-2016

Drafting Date: 4/27/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: Ordinance 0315-2010, approved by Columbus City Council, authorized the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to enter into a one year contract, with six consecutive one year renewal options, with Huntington National Bank for the provisions of bank and credit card services.

Ordinance 0591-2016 modified the contract to enter into the sixth consecutive one year renewal option for the provision of bank services in the amount of \$25,000.00, and to discontinue the credit card services. The credit card service will be provided through another vendor; whereby, the transaction fees will be deferred to the user, thus eliminating the credit card service fees.

This legislation authorizes the Municipal Court Clerk to modify and increase the contract with Huntington National Bank in the amount of \$20,000.00. The additional funds are necessary to continue the credit card services for up to an additional sixty days or until the software compatibility issue with the credit card readers are resolved with the new vendor.

Bid Information:

The Municipal Court Clerk's Office solicited formal competitive bids through SA003423, for bank and credit card services, in accordance with Columbus City Code. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Huntington National Bank achieved the highest score.

In agreement with the committee, the Municipal Court Clerk awarded the bid to Huntington National Bank.

Contracts:

Ordinance: 0315-2010; \$150,000.00; EL010042

Ordinance: 0386-2011; \$100,000.00; EL011509

Ordinance: 0388-2012; \$75,000.00; EL012577

Ordinance: 0423-2013; \$82,000.00; EL014037

Ordinance: 2531-2013; \$11,000.00; EL015295

Ordinance: 0305-2014; \$87,000.00; EL015510

Ordinance: 0889-2015; \$90,000.00; EL016848

Ordinance: 0591-2016; \$25,000.00; PO008439

Ordinance: 1211-2016; \$20,000.00

Contract Compliance Number: 31-0966785

Expiration Date: 3/30/2018

DAX Vendor Number: 004526

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

Fiscal Impact: \$20,000.00 is available within the Municipal Court Clerk's 2016 general fund appropriations.

Emergency: To maintain uninterrupted bank services for the Municipal Court Clerk's Office.

To authorize the Municipal Court Clerk to modify the contract with Huntington National Bank for credit card services for the Municipal Court Clerk's Office; to authorize the expenditure of \$20,000.00 from the general fund; and to declare an emergency. (\$20,000.00)

WHEREAS, it is necessary for the Municipal Court Clerk to modify the contract with Huntington National Bank for credit card services for the Municipal Court Clerk's Office; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to modify the contract with Huntington National Bank for credit card services thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Municipal Court Clerk is authorized to modify the contract with Huntington National Bank for the provision of credit services.

SECTION 2. That the expenditure of \$20,000.00 or so much thereof is hereby authorized in Fund 1000 General Fund in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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 are hereby made a part of 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: 1241-2016

Drafting Date: 5/2/2016

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 94 S. Avondale Avenue (010-006140) to Kyle H. Bowman and Rachel E. Bowman, Ohio residents who will maintain the vacant parcel as a side yard expansion under the Improve 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 (94 S. Avondale 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 Kyle H. Bowman and Rachel E. Bowman.

PARCEL NUMBER: 010-006140
ADDRESS: 94 S. Avondale Avenue, Columbus, Ohio 43222
PRICE: \$1,500 minus \$1,500 in credits granted by the City under the Improve to Own Program, plus a \$150.00 processing fee
USE: Side yard expansion

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

Being Lot Number One Hundred (100) of the West Park Addition to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 264, etc., Recorder's office, Franklin County, Ohio.

Excepting therefrom Twenty-Five (25) feet off the East end Thereof.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1256-2016

Drafting Date: 5/3/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council (Council), by Ordinance 1902-2015, passed July 27, 2015, authorized the City of Columbus (City) to enter into an Community Reinvestment Area Agreement (the Agreement) with N.P. Limited Partnership (Enterprise) for a tax abatement of one-hundred percent (100%) for a period of ten (10) years in consideration of a proposed \$24 million investment in real property improvements, the creation of 708 full-time jobs with an associated annual payroll of approximately \$45,489,000 upon full build-out and occupancy and the relocation of 177 employees currently employed within the City related to the construction of a series of buildings containing speculative office space (either primarily or as one component of mixed-use buildings) totaling approximately 177,000 square feet along with two associated 600 space parking structures on one newly expanded parcel, 318-431-01-017-000 (recently combined from the two adjacent parcels 318-431-01-017-000 and 318-431-01-013-003), zip code 43240 in Delaware County within the City of Columbus and within the Old State Road Community Reinvestment Area (The Project Site). The Agreement was made and entered into effective October 23, 2015 (CRA #049-00960-06/15-001) with the abatement to commence no later than tax year 2026 nor extend beyond tax year 2035.

Within recitation paragraph four of the Agreement it is noted that it is expected that the Enterprise will assign the Agreement to a joint venture to be formed by the Enterprise or one or more of its affiliates or owners and VanTrust Real Estate, LLC or one or more of its affiliates or owners.

Within Section 23 of the Agreement (Transfer and/or Assignment), it is stated that the Agreement “is not transferable or assignable without the express, written, approval of the CITY,” that the “CITY hereby expressly approves any assignment from the ENTERPRISE of all or a portion of the ENTERPRISE’s rights and obligations under this Agreement to the Columbus Franklin-County Finance Authority in connection with the financing for any parking garages or parking structures; provided that such assignment will not relieve the ENTERPRISE of its obligations under this AGREEMENT”, that the “Director of Development for the CITY is authorized to approve and sign any assumption on behalf of the CITY,” and that “the initial assignment of this AGREEMENT from the ENTERPRISE, which does not now own the PROJECT SITE, to the joint venture described in a recital to this AGREEMENT must be approved by COUNCIL before it shall be effective.”

Following discussion and email communication with representatives of Enterprise, the City has been advised that the above noted joint venture has been formed, namely The Pointe at Polaris Phase I, LLC and that Enterprise has requested that the Agreement be amended to assign all of the benefits and obligations from N.P. Limited Partnership to The Pointe at Polaris Phase I, LLC, and to assign certain benefits and obligations from The Pointe at Polaris Phase I, LLC to the Columbus-Franklin County Finance Authority.

This legislation is to authorize the Director of Development to amend the Agreement for the first time to assign all of the benefits and obligations from N.P. Limited Partnership to The Pointe at Polaris Phase I, LLC, and to assign certain benefits and obligations to the Columbus-Franklin County Finance Authority.

This legislation is being presented as an emergency measure in order for this amendment to be legislated in as expedient manner as possible so that this amendment to the Agreement might be fully executed prior to the 2016 Tax Incentive Review Council (the "TIRC") and so that The Pointe at Polaris Phase I, LLC and the Columbus-Franklin-County Finance Authority are able to move forward with the real property improvements as described in the Agreement.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the Community Reinvestment Area Agreement with N.P. Limited Partnership, to remove N.P. Limited Partnership as Enterprise and party to the Agreement and to be replaced with The Pointe at Polaris Phase I, LLC and the Columbus-Franklin County Finance Authority as Enterprise and parties to the Agreement; and to declare an emergency.

WHEREAS, the City of Columbus (City) entered into a Community Reinvestment Area Agreement (the "Agreement") with N.P. Limited Partnership, approved by Columbus City Council on July 17, 2015 by Ordinance 1902-2015 with this Agreement made and entered into effective October 23, 2015; and

WHEREAS, the Agreement granted a 100%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of a \$24 million investment in real property improvements, the relocation of 177 employees currently employed within the City and the creation of 708 full-time jobs with an annual payroll of approximately \$45,489,000 upon full build-out related to the construction of a series of buildings containing speculative office space (either primarily or as one component of mixed-use buildings) totaling approximately 177,000 square feet along with two associated 600 space parking structures as of the original effective date of the Agreement on one newly expanded parcel, 318-431-01-017-000 (combined from the two adjacent parcels 318-431-01-017-000 and 318-431-01-013-003), zip code 43240 in Delaware County within the City of Columbus and within the Old State Road Community Reinvestment Area with the abatement to commence no later than tax year 2026 nor extend beyond tax year 2035; and

WHEREAS, within recitation paragraph four of the Agreement it is noted that it is expected that the Enterprise will assign the Agreement to a joint venture to be formed by the Enterprise or one or more of its affiliates or owners and VanTrust Real Estate, LLC or one or more of its affiliates or owners; and

WHEREAS, within Section 23 of the Agreement (Transfer and/or Assignment), it is stated that the Agreement "is not transferable or assignable without the express, written, approval of the CITY," that the "Director of Development for the CITY is authorized to approve and sign any assumption on behalf of the CITY" and that "the initial assignment of this AGREEMENT from the ENTERPRISE, which does not now own the PROJECT SITE, to the joint venture described in a recital to this AGREEMENT must be approved by COUNCIL before it shall be effective;" and

WHEREAS, within that same section it is stated that the "CITY hereby expressly approves any assignment from the ENTERPRISE of all or a portion of the ENTERPRISE's rights and obligations under this

AGREEMENT to the Columbus-Franklin County Finance Authority in connection with the financing for any parking garages or parking structures; provided that such assignment will not relieve the ENTEPRISE of its obligations under this AGREEMENT;” and

WHEREAS, following discussion and email communication with representatives of Enterprise, the City has been advised that the above noted joint venture has been formed, namely The Pointe at Polaris Phase I, LLC and that Enterprise has requested that the Agreement be amended to assign all of the benefits and obligations from N.P. Limited Partnership to The Pointe at Polaris Phase I, LLC, and to assign certain benefits and obligations from The Pointe at Polaris Phase I, LLC to the Columbus-Franklin County Finance Authority; and

WHEREAS, due diligence has been undertaken by the City in that The Pointe at Polaris Phase I, LLC has agreed to fully assume the terms and commitments of the Enterprise pursuant to the Agreement, and that the Columbus-Franklin County Finance Authority has agreed to assume selected terms and commitments of the Enterprise pursuant to the Agreement and all other pertinent information has been reviewed and vetted; and

WHEREAS, a first amendment for assignment and assumption is needed to remove N.P. Limited Partnership as Enterprise and party to the Agreement and be replaced with The Pointe at Polaris Phase I, LLC and the Columbus-Franklin County Finance Authority as Enterprise and parties to the Agreement and to delineate through assignment and assumption which certain sections of the Agreement will be the responsibility of the two parties comprising the Enterprise; 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 for assignment and assumption to the Agreement with N.P. Limited Partnership for the purpose of (1) removing N.P. Limited Partnership as Enterprise and party to the Agreement to be replaced with The Pointe at Polaris Phase I, LLC and the Columbus-Franklin County Finance Authority as Enterprise and parties to the Agreement and, (2) to further delineate through assignment and assumption which certain sections of the Agreement will be the responsibility of the two parties comprising the Enterprise; 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 Community Reinvestment Area Agreement with N.P. Limited Partnership (the Agreement) to remove N.P. Limited Partnership as Enterprise and party to the Agreement to be replaced with The Pointe at Polaris Phase I, LLC and the Columbus-Franklin County Finance Authority as Enterprise and parties to the Agreement.

SECTION 2. That the Director of Development is hereby authorized to delineate through assignment and assumption which certain sections of the Agreement will be the responsibility of the two new parties comprising the Enterprise.

SECTION 3. That this FIRST AMENDMENT FOR ASSIGNMENT AND ASSUMPTION to the City of Columbus Community Reinvestment Area Agreement be signed by N.P. Limited Partnership, The Pointe at Polaris Phase I, LLC and the Columbus-Franklin County Finance Authority within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, the ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 1260-2016

Drafting Date: 5/3/2016

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: The City passed Ordinance 1847-2015 on July 13, 2015 (the "Polaris II TIF Ordinance"), which established, among other things, the Polaris II Tax Increment Financing area in the Polaris Centers of Commerce development (the "Polaris II TIF") pursuant to Section 5709.40(B) of the Ohio Revised Code. The Polaris II TIF area includes undeveloped parcels in the Polaris Tax Increment Financing Area (the "Polaris TIF") created in Ordinance 3106-96, as amended, the Gemini Place extension area and the Lyra Drive area.

This ordinance authorizes the Director of Development to execute an Amended and Restated Tax Increment Financing Agreement (the "Amended and Restated Agreement") by and between the City and NP Capital Management Corp. (the "Developer") in substitution for N.P. Limited Partnership (the "Original Developer") under the Tax Increment Financing Agreement, pursuant to Ordinance 2188-2011, dated May 8, 2012 (the "Original Agreement"), as amended by the First Amendment to Tax Increment Financing Agreement (the "First Amendment"), each by and between the City and the Original Developer.

This ordinance also authorizes the Director of Development to execute a Cooperative Agreement (the "Cooperative Agreement") by and between the Columbus-Franklin County Finance Authority (the "Authority"), the City, The Pointe at Polaris Phase I, LLC ("Pointe at Polaris") and the Developer related to bonds issued in accordance with and as contemplated by the Amended and Restated Agreement.

FISCAL IMPACT: No funding is required for this legislation. The Amended and Restated Agreement and the Cooperative Agreement will govern the use of real property tax revenue that the City would have received with respect to development on the TIF parcels. The non-school portion of that revenue will be diverted to the specified Special Fund created in Ordinance 3106-96 to be used for public infrastructure improvements benefiting the Polaris II TIF parcels.

To approve and authorize the Director of the Department of Development to execute an Amended and Restated Tax Increment Financing Agreement with N.P. Capital Management Corp. in connection with the Polaris II TIF; to authorize the Director of the Department of Development to execute a Cooperative Agreement with N.P. Capital Management Corp., The Pointe at Polaris Phase I, LLC and the Columbus-Franklin County Finance Authority in connection with the Polaris II TIF; and to declare an emergency.

WHEREAS, the City, in Ordinance 3106-96, as amended by Ordinances 0627-04 and 1560-2005, established the Polaris TIF; and

WHEREAS, the City entered into the Original Agreement pursuant to Ordinance 2188-2011, on May 8, 2012, between the City and N.P. Limited Partnership, as amended by the First Amendment, in connection with the Polaris TIF; and

WHEREAS, pursuant to Ordinance 1847-2015, the City established the Polaris II TIF area in the Polaris II TIF Ordinance, which Polaris II TIF area includes the undeveloped parcels in the Polaris TIF, the Gemini Place extension area and the Lyra Drive area, as more fully described in the Polaris II TIF Ordinance; and

WHEREAS, as a result of a corporate restructuring and reorganization, the City and N.P. Limited Partnership desire that the N.P. Capital Management Corp. be substituted as the party to the Amended and Restated Agreement with all rights, duties and obligations as the “Developer” as amended and restated and that the Original Developer’s rights, duties and obligations be fully released and terminated; and

WHEREAS, the Columbus-Franklin County Finance Authority has agreed to assist the N.P. Capital Management Corp. by issuing certain bonds now and potentially in the future (the “Authority Bonds”) in order to finance certain public infrastructure improvements in the Polaris II TIF area in accordance with and as contemplated by the Amended and Restated Agreement; and

WHEREAS, the Authority, the City, Pointe at Polaris, and the Developer desire to enter into the Cooperative Agreement in order to provide for the assignment of TIF revenues generated pursuant to the Amended and Restated Agreement by the City to the Authority in order to secure the Authority Bonds;

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to execute the Amended and Restated TIF Agreement, for the public health, safety and welfare; NOW THEREFORE,

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

SECTION 1. Amended and Restated Agreement. That this Council hereby authorizes the Director of Development to execute an Amended and Restated Agreement with N.P. Capital Management, Corp. in connection with the Polaris II TIF.

SECTION 2. Cooperative Agreement. That this Council hereby authorizes the Director of Development to execute a Cooperative Agreement between the City, **N.P. Capital Management Corp.**, The Pointe at Polaris **Phase I**, LLC and the Columbus-Franklin County Finance Authority in connection with the Polaris II TIF.

SECTION 3. Further Authorizations. This Council further authorizes and directs the Director, the City Clerk or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.

SECTION ~~3~~ 4. That for the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure necessary shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1265-2016

Drafting Date: 5/3/2016

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 1076 McAllister Avenue (010-027217) to Olde Towne Capitol LLC, an Ohio limited liability company, 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 (1076 McAllister 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 Olde Towne Capitol LLC:

PARCEL NUMBER: 010-027217
ADDRESS: 1076 McAllister Avenue, Columbus, Ohio 43205
PRICE: \$1,000.00 plus a \$150.00 processing fee
USE: Side yard expansion

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

Being Lot Number Sixteen (16) of ADAM LUCKHAUPT'S Heire SUBDIVISION of Lot Seventeen (17) and part of Fifteen (15) and Sixteen (16) of CHAMPION's SUBDIVISION of Half #23, Section 15, Township 5, Range 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 64, Recorder's office, Franklin County, Ohio.

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

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

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

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

Legislation Number: 1266-2016

Drafting Date: 5/3/2016

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 398 S. Ohio Avenue (010-051497) to Olde Towne Capitol LLC, an Ohio limited liability company, 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 (398 S. Ohio 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 Olde Towne Capitol LLC:

PARCEL NUMBER: 010-051497
ADDRESS: 398 S. Ohio Avenue, Columbus, Ohio 43205
PRICE: \$998 plus a \$150.00 recording fee

USE: Side yard expansion

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

Being Lot No. Eighteen (18), of Luckhaup Heire and others Subdivision of Lot 17, and part of 15, and 16, of Champion's Subdivision of Half Section No. 23, Section 15, Township 5, range 22, Refugee Lands s the said lot is numbered and delineated upon the recorded plat thereof, of Record in Plat Book No. 4, Page 64, Recorder's Office, Franklin County, Ohio. Being the same Lot conveyed to said Hannah Tinker by C.H. Tinker and recorded in Volume 451, page 510, March 14, 1907.

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

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

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

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

Legislation Number: 1272-2016

Drafting Date: 5/3/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract with Park Enterprise Construction Co., Inc. for the construction of the Intersection Improvements - Georgesville Road at Holt Road PID 94913 project and to provide payment for construction administration and inspection services. This improvement will be performed in the Westland City Planning Area.

The Intersection Improvements - Georgesville Road at Holt Road PID 94913 work consists of installing a shared use path, sidewalk, ADA curb ramps, stormwater work, pavement replacement, water line work, street lighting, landscaping, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is June 6, 2016. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on March 24, 2016 (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Park Enterprise Construction, Inc.	\$2,824,911.23	Marion, OH	Majority
Shelly and Sands, Inc.	\$2,954,696.25	Columbus, OH	Majority

Complete General Construction Co.	\$3,062,541.35	Columbus, OH	Majority
Double Z Construction Co.	\$3,210,525.10	Columbus, OH	Majority
Trucco Construction Co., Inc.	\$3,239,294.11	Powell, OH	Majority

Award is to be made to Park Enterprise Construction, as the lowest, responsive, responsible and best bidder for their bid of \$2,824,911.23. The amount of construction administration and inspection services will be \$290,965.85. The total legislated amount is \$3,115,877.08.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Park Enterprise Construction, Inc. is 34-1760215 (Vendor Number 006840) and expires 3/29/18.

3. PRE-QUALIFICATION STATUS

Funding for this project is from the Ohio Department of Transportation (ODOT) and ODOT does not allow prequalification requirements. The bidder and subcontractors are exempt from the prequalification requirements under relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Grants from the Ohio Department of Transportation in the amount of \$2,115,116.00 will partially fund construction and inspection services associated with this project. Public Service will contribute a local share amount of \$960,761.08 from the Streets and Highway Bonds Fund (Fund 7704). Funding for this project is budgeted in the 2016 Capital Improvements Budget. A transfer of funds is necessary as a temporary funding source until the 2016 bond sale proceeds are received.

5. EMERGENCY DESIGNATION

Emergency action is requested in order for the project to proceed immediately to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare.

To amend the 2016 Capital Improvement Budget; to appropriate funds within the Fed-State Highway Engineering Fund; to authorize and direct the City Auditor to transfer funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Park Enterprise Construction Co., Inc. for the Intersection Improvements - Georgesville Road at Holt Road PID 94913 project; to authorize the expenditure of \$3,115,877.08 or so much thereof as may be necessary from the Streets and Highways Bond Fund and the Fed-State Highway Engineering Fund to pay for the contract; and to declare an emergency. (\$3,115,877.08)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Intersection Improvements - Georgesville Road at Holt Road PID 94913 project; and

WHEREAS, work on this project consists of installing a shared use path, sidewalk, ADA curb ramps, stormwater work, pavement replacement, water line work, street lighting, landscaping; and

WHEREAS, bids were received on March 24, 2016, and tabulated on March 25, 2016, for the Intersection Improvements - Georgesville Road at Holt Road PID 94913 project, and a satisfactory bid has been received; and

WHEREAS, the sub-contractors and suppliers to be utilized by Park Enterprise Construction Co., Inc. met the DBE Goal of 8% for this project and were approved by Jason Stith at ODOT on April 15, 2016; and

WHEREAS, Park Enterprise Construction Co., Inc. will be awarded the contract for the Intersection Improvements - Georgesville Road at Holt Road PID 94913project; and

WHEREAS, it is necessary to enter into contract with Park Enterprise Construction Co., Inc.; and

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

WHEREAS, grant money will be used to pay for a portion of this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to authorize the Director to enter into contract with Park Enterprise Construction Co., Inc. in order for the project to proceed to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2016 Capital Improvement Budget authorized by ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended

7704 / P530103-100047 / Arterial Street Rehabilitation - Sawmill I270 to Hard Road (Voted Carryover) / \$1,000,000.00 / (\$960,762.00) / \$39,238.00

7704 / P530086 -100020 / Intersection Improvements - Georgesville Road at Holt Road (Voted Carryover) / \$0.00 / \$960,762.00 / \$960,762.00

SECTION 2. That from the unappropriated monies 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 ended December 31, 2016, the sum of \$2,155,116.00 is appropriated in Fund 7765 Federal-State Highway Engineering Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$960,761.08, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and is hereby authorized to enter into contract with Park Enterprise Construction Co., Inc., 560 Barks Road West, Marion, Ohio, 43302.

SECTION 5. That the expenditure of \$2,155,116.00 or so much thereof as may be needed, is hereby authorized in Fund 7765 Federal-State Highway Engineering Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$960,761.08, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1273-2016

Drafting Date: 5/4/2016

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 922 S. 22nd St. (010-022645) to Lisa E. Royster, an Ohio resident, who will maintain the vacant parcel as a side yard expansion under the Improve 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 (922 S. 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 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, **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 Lisa E. Royster:

PARCEL NUMBER: 010-022645
ADDRESS: 922 S. 22nd St., Columbus, Ohio 43206
PRICE: \$1,665.00, minus \$1,665 in credits granted by the City under the Improve to Own Program, plus a \$150.00 processing fee
USE: Side yard expansion

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

Being Lot Number Fifty-two (52) of OLD ORCHARD ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 70, 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 Improve 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.

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://vendors.columbus.gov/sites/public>

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 361.34 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 - 5/24/2016 11:00:00AM

RFQ000946 - Fairbanks Morse Pump Parts and Services

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to establish an options contract(s) to purchase OEM Fairbanks Morse Pump Parts and repair services for the Sewer Maintenance Operations Center and Jackson Pike Wastewater Treatment Plant. The pumps are used for flushing and sludge return during the wastewater treatment process. Bidders are asked to bid labor hour rates and to submit price lists for replacement parts on the models listed within the specifications. It is estimated that the Division of Sewerage and Drainage will spend \$140,000.00 annually from this contract. The proposed contract will be in effect to and including September 30, 2018.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of OEM Fairbanks Morse Pump Parts and labor rates for repair services for equipment shipped to the Awarded Bidder's place of business. The city reserves the right to request bidders to provide documentation to support their experience in providing this type of equipment and services.

1.2.1. 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

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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 RFQ in the open solicitations listing.

BID OPENING DATE - 5/24/2016 2:00:00PM

RFQ001198 - Asphalt Improvements 2016

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving bids until 2:00 P.M. local time, 5/24/16, for construction services for the Asphalt Improvements 2016 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall consist of work at various locations. Removal & replacement of asphalt, asphalt work, concrete work, striping, earthwork, fine grading, seeding, and other such work as may be necessary to complete the contract, in accordance with the plans, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

RFQ001266 - RENOVATIONS AT 120 MARCONI BLVD-SECURITY CAMERA REPLACEMENT

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, May 24, 2016, for construction services for the RENOVATIONS AT 120 MARCONI BOULEVARD FOR: SECURITY CAMERA REPLACEMENT project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall include the demolition (removal of old CCTV cameras), and installation of new digital CCTV cameras, brackets, cabling, accessories and required firestopping within the Central Safety Building.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

A pre-bid meeting will be held at 120 Marconi Boulevard, Columbus, Ohio 43215, at 2:30 P.M. on May 11, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 17, 2016 at noon local time.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

RFQ001339 - CONSTRUCTION @ 4211 GROVES RD - FLEET AUCTION LOT PAVILION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, May 24, 2016, for construction services for the CONSTRUCTION AT 4211 GROVES ROAD - FLEET AUCTION LOT PAVILION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project is the design and construction of a new steel service pavilion on an existing asphalt parking lot. There will be some selective demolition. Contractor will be responsible for the design of the engineered steel building, paying for and obtaining permits and approval from all agencies and authorities having jurisdiction. Building is to have a standing seam roof system. All electrical work as listed in the specifications is to be included. All asphalt patching is to be included within this contract.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held at the site, 2 P.M. on May 12, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 17, 2016 at noon.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/25/2016 3:00:00PM

RFQ001172 - Power Distribution Installation and Restoration

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for Power Distribution Installation and Restoration, the work for which consists of providing labor and equipment for setting poles, installing conductor, removal of poles and conductor at various locations within the Columbus Electric system on an as needed basis and other such work as may be necessary to complete the contract, in accordance with the specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 25, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215.

PLANS AND TECHNICAL SPECIFICATIONS

Plans and technical specifications are available at www.bidexpress.com. Plans and technical specifications are contract documents.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, Department of Public Utilities, Division of Power, ATTN: Robert Schneider, via fax at 614-645-5814, or email at rschneider@columbus.gov prior to May 24, 2016, 3:00 p.m. local time. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com.

BID OPENING DATE - 5/26/2016 11:00:00AM

RFQ001085 - Wearing Apparel

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus Recreation and Parks Department, the primary city agency, an option contract for the purchase of various wearing apparel with imprints or embroidery for its employees and the Community Recreation and Youth Sports participants on an as needed basis. Delivery will be to one location for distribution for the Recreation and Parks Department. The contract term will be for a period of two (2) years ending June 30, 2018.

1.2 Classification: Items for bid are listed on the worksheets and are itemized according to product, size and color. Bidder must list price, brand, product number and all available colors for each item. For uniformity, specific brands are specified for some items, no substitutes. Regional or local vendors are preferred due to time constraints and a need for speedy order processing.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001087 - Aluminum Sign Blanks UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus Public Service an option contract for the purchase of Aluminum Sheeting Material and Sign Blanks. This sheeting material is to be used in the fabrication of traffic signs and street name signs. Various sign sheet types in various shapes are required. Recycled aluminum sheeting and sign blanks will be accepted. It is estimated the City will spend \$125,000.00 (one hundred twenty-five thousand dollars) annually on this contract. It is the intent to issue a "firm offer for sale" contract. The Contract term will be for a period of two (2) years ending July 1, 2018.

1.2 Classification:

1.2.1 Bids are requested for the following sign sheet types:

- 0.030" THICK ALUMINUM SHEETING
- 0.063" THICK ALUMINUM SIGN BLANKS
- 0.080" THICK ALUMINUM SIGN BLANKS
- 0.100" THICK ALUMINUM SIGN BLANKS

1.2.2 Recycled aluminum Series 3000 sheeting.

- 0.030" THICK RECYCLED ALUMINUM SHEETING
- 0.063" THICK RECYCLED ALUMINUM SIGN BLANKS
- 0.080" THICK RECYCLED ALUMINUM SIGN BLANKS
- 0.100" THICK RECYCLED ALUMINUM SIGN BLANKS

1.3 Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be submitted on the vendor services portal by 4:00 pm Monday, May 9, 2016. Response and any necessary addenda will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, May 11, 2016.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001107 - Vehicular Signal Heads UTC

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus an option contract for the purchase of Traffic Vehicular Signal Heads, LED Signal Modules, and associated equipment, LED Signal Modules, and associated equipment for use in traffic signal installations along roadways throughout the City of Columbus. It is estimated the City will spend \$100,000.00 (one hundred thousand dollars) annually on this contract. It is the intent to issue a "firm offer for sale" contract(s). The contract(s) term will be for a period of three (3) years ending May 31, 2019.

1.2 Classification: Bids are requested for fully-assembled, One-Way, Adjustable, 8" or 12", aluminum or polycarbonate Vehicular Traffic Signal Heads, LED Signal Modules, 12" Optically Programmed Vehicular Traffic Signal Heads, Rigid Mount Brackets, Tether Components and Accessories.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at

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<http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001108 - EMC Equipment Software and Services UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the city of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase EMC hardware, software, parts, repair and maintenance services, and professional services. The proposed contract will provide for the expanding and enhancing the city's SAN environment (including but not limited to EMC storage platform VNX, Isilon or most current series and the EMC Connectrix DS, MP, MDS or most current switch series). It is the intent of the city to establish an option contract with a "Catalog" firm offer for sale to purchase EMC hardware, software, parts, repair and maintenance services, and professional services. The city may purchase any item(s) or group of item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in place through June 30, 2018.

1.2 Classification: The City is looking for offerors that meet the requirements to provide EMC and Connectrix hardware, system software, peripheral hardware, software and warranty services. The offeror shall submit its standard published catalog(s) and/or website, which must identify available and most current equipment, software and services with a price list(s). The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of EMC system related hardware, software, and services. Bidders are required to show experience in providing these types of equipment and services as well as meeting or exceeding the personnel requirements as detailed in these specifications.

1.2.1 For additional questions concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number

RFQ001123 - SWWTP - VULCAN PRESS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of a Vulcan Screenings Press Unit Model EWP-250/1200 and associated parts. The equipment will be used at the Southerly Wastewater Treatment Plant for repair and maintenance of compactors.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of equipment listed in these specifications. City of Columbus will provide installation requirements.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment 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 For additional information concerning this bid, including procedures on how to submit a

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proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001163 - Protective Safety Footwear UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of protective safety footwear and accessories for their employees. The bidder shall submit standard published catalogs with product numbers, description, and associated pricing of items available for purchase. The total annual estimated expenditure is two hundred and fifty thousand dollars (\$250,000.00). The proposed contract shall be in effect from the date of execution by the City to and including July 31, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and delivery protective safety footwear and accessories as needed by any city agency from the catalogs awarded. The City of Columbus desires that the bidder provide retail establishment location(s) within the City of Columbus corporation limits or within Franklin County for selection and sizing. If the bidder is unable to provide a retail establishment within Franklin County, you can supply the catalog component only to include: product numbers, description, and associated pricing of items available for purchase.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001238 - McAfee Security Products and Solutions UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase McAfee Security Products & Solutions (aka Intel Security). The proposed contract will provide for the purchase of McAfee Catalog listed items and software maintenance for the City of Columbus. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will be in place through June 30, 2018.

1.2 Classification: The successful bidder must be an authorized reseller or distributor of McAfee security products and solutions. The bidder shall submit its standard published catalog(s) and/or website that must identify available software and maintenance with a price list(s).

1.2.1 Bidder Experience: Offerors must be currently certified in all of McAfee's product competencies. Offerors must be authorized to sell items from all McAfee product families.

1.2.2 Bidder References: The McAfee security products and solutions offeror shall have documented proven successful contracts in at least three (3) agencies equivalent to the size of the City's current hardware environment or larger.

1.2.3 For additional questions concerning this bid, including procedures on how to submit a

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proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number

RFQ001243 - Fleet - Small Engine Parts & Grounds Equipment (UTC)

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of various OEM Grounds Equipment and Small Engine Parts. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for grounds equipment parts is seventy five thousand dollars (\$75,000.00). The proposed contract shall be in effect from the date of execution by the City to and including November 30, 2017.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of various grounds supplies by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Grounds Equipment and Small Engine Parts offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The Grounds Equipment and Small Engine Parts 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 submitted on the vendor services portal by 11:00 am Thursday, May 19, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Friday, May 20, 2016. See section 3.2.3 for additional details.

RFQ001277 - Public Utilities Footwear UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Public Utilities footwear and accessories for their employees. The bidder shall submit standard published catalogs with product numbers, description, and associated pricing of items available for purchase. The total annual estimated expenditure is twenty-five thousand dollars (\$25,000.00). The proposed contract shall be in effect from the date of execution by the City to and including June 30, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and delivery Public Utilities footwear and accessories as needed by any city agency from the catalogs awarded. The City of Columbus desires that the bidder provide retail establishment location(s) within the City of Columbus corporation limits or within Franklin County for selection and sizing. Also, the City requires that the bidder provide a catalog component to include: product numbers, description, and associated pricing of items available for purchase.

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1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001284 - Police Handguns

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Police, to obtain formal bids for a one-time purchase of seventy (70) Semi-Automatic Pistols for the Division of Police. The specifications describe the equipment to be provided.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Semi-Automatic Pistols.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001286 - Cabling Hardware and Services UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (blanket type) for Voice, Video, and Data cabling hardware and services. The Department of Technology historically uses cabling services and hardware for completing project related work, staff relocations throughout the City, and expansion of voice, video, and data services. This contract is only for inside plant hardware and services, and will not be utilized for major construction projects. The proposed contract shall be in effect through June 30, 2019.

1.2 Classification: Offerors must meet the following requirements to provide the City with the cabling hardware and services as detailed herein.

1.2.1 Bidder experience: Offerors must have a proven work history in voice, video, and data cabling services for the past five years.

1.2.2 Bidder References: Offerors must provide references to verify its capabilities, experience, and work history in cabling services for the past five years. A minimum of three (3) references are required.

1.2.3 For additional questions concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number

BID OPENING DATE - 5/26/2016 1:00:00PM

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RFQ001152 - Grandview Yard-Railroad Bridge

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 26, 2016, by 3:00 p.m. local time, for construction services for the GRANDVIEW YARD - THIRD AVENUE RAILROAD BRIDGE project, C.I.P. No. 000459-000001, OPWC No. DCT02. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: widening and reconstructing Third Avenue from a point 375' west of the CSX railroad bridge to a point 400' east of the bridge. Approximately 300 feet of a new 3 lane roadway, Rail Street, will also be constructed to the south of Third Avenue. A shared use path and a sidewalk will be installed. Drainage, traffic control, and landscape improvements are proposed. The CSX railroad overpass will be replaced. Rail track improvements will also be made at the new overpass structure. The traffic signal at Fifth Avenue and Edgehill Road Intersection will be replaced. The curb ramps and adjacent sidewalk will be installed around the intersection to meet ADA compliance standards. Also, other such work as may be necessary to complete the contract, in accordance with the plans 2931 Drawer E and 3131 Drawer E and specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will be held on May 12, 2016, at 11:00 A.M. at 1800 East 17th Avenue, Large Conference Room.

Notice of published addenda may be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is

BID OPENING DATE - 5/31/2016 2:00:00PM

RFQ001367 - INSTALLATION AT 77 N. FRONT ST - STORM WINDOWS

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, May 31, 2016, for construction services for the INSTALLATION AT 77 N. FRONT STREET - STORM WINDOWS project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project scope is installation of interior storm window panel in existing window openings as identified in the drawings. The building will remain occupied during construction. Project includes but is not limited to survey and verification of sizes of all existing window openings as well as operable sashes and providing and installing interior storm windows in existing window openings.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit

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a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held at 77 N. Front Street, at 10 A.M. on May 16, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is May 23, 2016 at 4 P.M..

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/1/2016 3:00:00PM

RFQ001256 - WATERSHED MISC IMP-WATERSHED MGMT ROOF REPLACEMENT

The City of Columbus is accepting bids for Watershed Misc. Imp. - Watershed Management Roof Replacement, CIP 690411-100016, the work for which consists of demolition of existing standing seam metal roof and installation of new standing seam metal roof, including gutters and downspouts and lightning protection and other such work as may be necessary to complete the contract, in accordance with the plans identified as Contract 2148 and specifications set forth in the Invitation For Bid.

WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 1, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, Room 1102 Auditorium, Columbus, Ohio 43215.

SPECIFICATIONS

Plans and technical specifications are available as separate documents at www.bidexpress.com. Plans and technical specifications are contract documents.

PRE-BID CONFERENCE

The City will be holding a pre-bid conference. at Watershed Management Office, 7600 Sunbury Road, Westerville, Ohio (just north of Hoover Dam) on May 23, 2016, at 2:00 pm, in the Watershed Management conference room.

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 mcsiegfried@columbus.gov prior to May 25, 2016 3:00 pm 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.

BID OPENING DATE - 6/2/2016 11:00:00AM

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RFQ001034 - Prisoner Transit Van UpFit Services

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase parts and up-fitting/retro-fitting for 2016 and subsequent model year Ford Transit 250 for the use by the Division of Police. These vehicles will be provided by the City of Columbus. The proposed contract(s) will be in effect from the date of execution by the City up to and including June 30, 2018. The successful bidder will be notified of the number units requiring up-fit/retro-fit services for 2017 and 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase current year parts, up-fitting and retro-fitting services for five (5) City of Columbus provided 2016 Ford Transit 250, or current model year prisoner transport vehicles for use by the Division of Police.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of up-fitting/retro-fitting services for the past five (5) years.

1.2.2 Bidder References: The offeror shall have documented proven successful contract(s) with at least one (1) Police or similar agency equivalent to a similar quantity and timeframe as specified in Section 3.2.5 Vendor Responsibilities.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Wednesday, May 11, 2016. Responses will be posted as an addendum to this bid on the City of Columbus website (www.vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on Monday, May 16, 2016. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid documents(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 th

RFQ001155 - COMPOST TRACTOR

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) diesel powered, tandem axle, and semi-tractor truck chassis with a minimum G.V.W. rating of 60,000 pounds equipped with an air slide fifth wheel. The truck shall be suitable to pull a 55 cubic yard sludge transfer trailer. The truck will be used by the Compost Facility.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, tandem axle, and semi-tractor truck. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

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1.2.1 Bidder Experience: The tandem axle 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 tandem axle 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 submitted on the vendor services portal by 11:00 am Friday, May 13, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, May 18, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001170 - DPU SMOC BACKHOE LOADER

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Backhoe Loader. The Backhoe Loader will be used by the Sewer Maintenance Operations Center. The equipment shall be a John Deere 410k, Caterpillar 430 F2, Volvo BL70B or equivalent.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of (1) Backhoe Loader. All offerors must document a Backhoe Loader certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Backhoe Loader offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Backhoe Loader and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

RFQ001280 - SWWTP - ROLLER BEARINGS - FORMAL

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of TAPERED ROLLER BEARING ASSEMBLIES. The equipment will be used at the Southerly Wastewater Treatment Plant on the #2 and #4 raw sewage pumps at the RSP Building.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all materials listed in these specifications and the delivery of these materials.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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BID OPENING DATE - 6/2/2016 3:00:00PM

RFQ001331 - PSI-TRR Sidewalk Replacement

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 2, 2016 at 3:00pm local time, for construction services for the PEDESTRIAN SAFETY IMPROVEMENTS –TRR SIDEWALK REPLACEMENT (2016) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The purpose of this contract is to repair sidewalks that have been damaged by City street trees in various locations around the City, and other such work as may be necessary to complete the contract.

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 26, 2016; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/3/2016 12:00:00PM

RFQ001289 - 2601 Collection Services

1.1 The Franklin County Municipal Court Clerk (herein after referred to as the "Clerk") of the City of Columbus intends to establish a contract for the purpose of collecting accounts receivables owed to the Franklin County Municipal Court Clerk. The Clerk will award the contract to one or more collection agencies. The contract will be awarded for three (3) years, with three (3) consecutive one year renewal options, by mutual agreement of both parties and with approval by the Columbus City Council. The estimated contract commencement date is August 1, 2016. See Attached Specifications.

BID OPENING DATE - 6/7/2016 1:00:00PM

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RFQ001383 - ADA Ramp Projects-Citywide Curb Ramps 2016 Project 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 7, 2016 at 3:00pm local time, for construction services for the ADA Ramp Projects – Citywide Curb Ramps 2016 Project 1 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project work 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.

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 31, 2016; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/7/2016 3:00:00PM

RFQ001361 - 2016 Slurry Seal

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 7, 2016 at 3:00 P.M. local time, for the RESURFACING - 2016 PREVENTIVE SURFACE TREATMENTS - SLURRY SEAL service project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of applying a thin coat of liquid asphalt and stone across the existing pavement to extend the life of the pavement. This will be performed on two hundred and nine (209) city streets and fifty-four (54) ADA curb ramp improvements.

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future

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addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 31, 2016; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/9/2016 11:00:00AM

RFQ001056 - Sign Installation Truck- RFP

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with a Contract for sign installation trucks. The City is seeking proposals from responsible contractors capable of providing the needed equipment. The contract term shall be negotiated. The City expects to purchase two (2) trucks in 2016 as a result of this process. The City will negotiate a term with the selected vendor for term of up to three (3) years.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility, cost, and environmental impact as defined in this request. The City may contract with one or more Offerors chosen through this RFP process.

1.3 Submittal Instructions: All bid proposal and supporting documents are to be submitted electronically. Please refer to the Vendor Services User Guide, page 15, for instructions on submitting an attachment.

1.4 Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Wednesday, May 18, 2016. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on Wednesday, May 25, 2016. Offerors whom have not registered and received a login and password from the City's <http://vendors.columbus.gov/sites/public> web site are strongly encouraged to do so. Notice of any notes and addenda will only be sent to Offerors whom have registered at the site. Include the Solicitation Number in the subject line of your e-mail.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001254 - F-550 CONSTRUCTION TRUCK

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of three (3) Flat Bed Body with Tool Boxes and dedicated Compressed Natural Gas Engine conversion. The truck will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Flat Bed Body with Tool Boxes and Dedicated Compressed Natural Gas Engine conversion. 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 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 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 submitted on the vendor services portal by 11:00 am Wednesday, May 18, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Monday, May 23, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001279 - CNG Tandem Axle Truck w/Crane

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) CNG powered tandem axle cab and conventional truck chassis equipped with a 15 ton telescoping crane and 18 foot platform bed.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) CNG powered tandem axle conventional truck chassis equipped with a 15 ton telescoping crane and 18 foot platform bed. All offerors must document a tandem axle 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 tandem axle truck and equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The tandem axle truck and equipment 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.

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1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Friday, May 20, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Thursday, May 26, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001353 - Mower Decks

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, to obtain formal bids to establish a contract for the purchase and delivery of a one (1) Seventeen Foot (17') Mower Deck.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a one (1) Seventeen Foot (17') Mower Deck. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The 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 equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 11:00 am Wednesday, May 25, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Tuesday, May 31, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001355 - Zero Turn Propane Mowers

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department, Parks Maintenance Section to obtain formal bids to establish a contract for the purchase and delivery of twelve (12) Zero Turn Propane Mowers with accessories and attachments.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of twelve (12) Zero Turn Propane Mowers with accessories and attachments. All offerors must document a 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 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 Equipment and Warranty Service Offeror shall have documented proven successful contracts from at least four customers that the offeror supports

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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 submitted on the vendor services portal by 11:00 am Wednesday, May 25, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Tuesday, May 31, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001385 - Replacement Auto Glass UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Replacement Auto Glass. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for auto glass is twenty thousand dollars (\$20,000.00). The proposed contract shall be in effect from the date of execution by the City to and including June 30, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Replacement Auto Glass by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Replacement Auto Glass offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The Replacement Auto Glass 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 submitted on the vendor services portal by 11:00 am Tuesday, May 31, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wed, June 1, 2016. See section 3.2.3 for additional details.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001387 - Fleet Transmission Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Transmission Parts. The bidder shall submit standard published catalogs and price lists of items offered. The total annual

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estimated expenditure for Transmission Parts is twenty thousand dollars (\$20,000.00). The proposed contract shall be in effect from the date of execution by the City to and including June 30, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Transmission Parts by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Transmission Parts offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The Transmission Parts 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 submitted on the vendor services portal by 11:00 am Tuesday, May 31, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wed, June 1, 2016. See section 3.2.3 for additional details.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001388 - Fleet Parker Hoses UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Parker Hoses. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for Parker Hoses is twenty-five thousand dollars (\$25,000.00). The proposed contract shall be in effect from the date of execution by the City to and including June 30, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Parker Hoses by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Parker Hoses offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The Parker Hoses 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 submitted on the vendor services portal by 11:00 am Tuesday, May 31, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wed, June 1, 2016. See section 3.2.3 for additional details.

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1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001391 - Fleet Boat Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Boat Parts. The bidder shall submit standard published catalogs and price lists of items offered. The total annual estimated expenditure for Boat Parts is fifteen thousand dollars (\$15,000.00). The proposed contract shall be in effect from the date of execution by the City to and including June 30, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Boat Parts by any agency of the City from the catalogs and price lists provided. Bidders are required to show experience in providing these types of products and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Boat Parts offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years.

1.2.2 Bidder References: The Boat Parts 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 submitted on the vendor services portal by 11:00 am Tuesday, May 31, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wed, June 1, 2016. See section 3.2.3 for additional details.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001392 - SWWTP - FLAME ARRESTERS - FORMAL

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of one (1) Varec 12" Flame Arrester with horizontal installation and eight (8) Flame Arresters kits to be used on Plant Digester covers to prevent propagation of a flame from external sources such as gas, etc.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all materials listed in these specifications and the delivery of these materials.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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BID OPENING DATE - 6/10/2016 3:00:00PM

RFQ00748 - ENG-690528-2 GES FOR WATER DISTRIBUTION DESIGN ENG

REQUEST FOR PROPOSALS:

CIP 690528-100002: General Engineering Services for Water Distribution Design Engineering
OWNER: City of Columbus, Ohio
Department of Public Utilities, DOW Water Distribution Engineering
910 Dublin Road, 2nd Floor
Columbus, OH 43215 (614) 645-7677

PROPOSAL SUBMISSION:

Sealed proposals containing six (6) original copies of the proposal and one electronic copy in PDF format on compact disc are to be submitted to Tim Huffman, P.E., Division of Water, 910 Dublin Road, Second Floor, Columbus, Ohio no later than 3:00 p.m. (EST) on Friday, May 20, 2016.

DESCRIPTION OF WORK:

The City wishes to hire two engineering firms with experience in municipal water line design, water line rehabilitation, water booster station design, elevated storage tank, facility site work and miscellaneous civil engineering design. The work may include but is not limited to studies, investigations, inspections and evaluations of existing conditions, surveying, geotechnical investigations, letter report preparation, easement preparation, preparation of engineering or architectural drawings and specifications, maintenance of traffic plans, preparing bid and construction contract documents, engineering services during construction, and preparation of record plan drawings. The Offeror must have experienced personnel and equipment for performing this work.

PROCUREMENT OF DOCUMENTS:

All offers are required to obtain the Request for Proposal documents. The RFP is available on the City of Columbus Vendor Services website. For an excel/word document of any required Schedules send an e-mail request to Robert Arnold, PE at rjarnold@columbus.gov. After obtaining a copy of this document, the consultant is required to send an email to Robert Arnold P.E., by May 11, 2016 with contact information and the consultant's intent to submit a proposal. This info will be used to distribute any addendums or clarifications. Failure to send may cause rejection of submittal.

BID OPENING DATE - 6/15/2016 2:00:00PM

RFQ001340 - 743 W 3RD AVENUE - POLICE PARKING LOT EXPANSION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2 P.M. local time, June 15, 2016, for construction services for the 743 West 3rd Avenue - Police Parking Lot Expansion project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall expand the existing parking lot at 743 West 3rd Avenue, Columbus, Ohio. The

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scope of work includes excavatgion, stone sub-base, asphalt paving, striping and a block retaining wall.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

A pre-bid meeting will be held at 74 West 3rd Avenue, Columbus, Ohio, at 10 A.M. on June 8, 2016. Attendance is strongly encouraged. See the IFB for instructions as to how to submit questions. The last day to submit questions is June 9, 2016 at noon.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. Phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/15/2016 3:00:00PM

RFQ001364 - 650870-100005 Blueprint Clintonville Cooke/Glenmont Area

The City of Columbus is accepting bids for Blueprint Clintonville: Cooke / Glenmont Area Green Infrastructure, CIP 650870-100005, the work for which consists of constructing 3 regional bioretention basins, 7 curb extension bioretention cells, several rain gardens and such work as may be necessary to complete the contract, in accordance with the plans [CC-17122] and specifications set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 15, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, Room 4002, Columbus, Ohio 43215.

RFQ001389 - HCWP Lagoon No. 2 Sludge Removal 2016

The City of Columbus is accepting bids for HCWP Lagoon No. 2 Sludge Removal 2016, C.I.P. No. 690331-100004, the work for which consists of Removal of Sludge from Lagoon No. 2 and other such work as may be necessary to complete the contract, in accordance with the plans Contract No. 2153 and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 15, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio 43215.

SPECIFICATIONS: Plans and technical specifications are available as separate documents at www.bidexpress.com. Plans and technical specifications are contract documents.

PRE-BID CONFERENCE: The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at the HCWP Admin Bldg, 4250 Morse Rd, Columbus, Oh 43230 on May 31, 2016 at 1:30 pm. A tour of the affected site area will be conducted following the pre-bid

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conference. You must furnish your own steel toe shoes/boots, hard hat, reflective vest/shirt and safety glasses/goggles. This will be the only opportunity for bidders to tour the site prior to the bid opening.

QUESTIONS: Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at mcsiegfried@columbus.gov prior to 3:00 pm Wednesday June 8, 2016 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. Bidders must also submit an affidavit regarding their prequalification status on Form B9. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or: <http://www.columbus.gov/prequalification.aspx>.

BID OPENING DATE - 6/16/2016 11:00:00AM

RFQ000976 - Sanitary Paper Products UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus is soliciting bids to establish a Universal Term Contract (UTC) for the purchase of Sanitary Paper Products for use by various City agencies. It is estimated that one hundred and seventy thousand dollars (\$170,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including August 31, 2018.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery and unloading of paper towels, toilet tissues, paper wipes, and like items for use by any City Agency, as ordered, with the desire for the option of a local will call pickup. All purchases from this contract will be on an as needed basis.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in supplying Sanitary Paper Products for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be submitted on the vendor services portal by 4:00 pm Friday, May 27, 2016. Responses will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, June 1, 2016. See section 3.4 for additional details.

1.3 Additional Information: For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ001380 - FORD F-350 PARTS & UPFIT CAB AND CHASSIS

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Fleet to obtain formal bids to establish a contract for the purchase parts and up-fitting services for two (2) 2017 Ford F-350 Cab and Chassis. These vehicles will be provided by the City of Columbus.

1.2 Classification: The contract resulting from this bid proposal will provide for the option to purchase parts and up-fitting services for two (2) 2017 Ford F-350 cab and chassis. 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 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 warranty service offeror shall have documented proven successful contracts from at least two (2) 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 submitted on the vendor services portal by 11:00 am Friday, May 27, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, June 1, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/17/2016 5:00:00PM

RFQ001258 - Central College Subtrunk Phase 3 Extension

SCOPE: The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 650033-100003 to provide the detailed design, specifications, contract documents, Geotechnical Baseline Report (GBR) (if authorized) and other reports required for the construction of the Central College Subtrunk Phase 3 extension. The project will start from the planned end of Phase 2 of the 30" sanitary subtrunk near 5372 Central College Rd and continue easterly along Central College Rd to its final upstream termination point at its intersection with New Albany Rd W. It is intended to fully intercept the flow from the 27" Sugar Run Subtrunk at this point. The project will also extend a sanitary subtrunk along Harlem Road from Central College Road, north, to Walnut Road in order to provide service to the northern portion of the tributary area as indicated on Schedule 6. Due to the sewer depth, adjacent utilities, narrow right-of-way and stream crossings, it is anticipated that trenchless construction methods will be needed for most if not all portions of the alignments.

Proposals will be accepted until Friday, June 17, 2016 until 5:00 p.m.

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 Wednesday, May 11, 2016. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485, lldiller@columbus.gov. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: submitted in writing via email as soon as possible but no later than 5:00 P.M., on

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Wednesday June 8, 2016 to Jeremy K. Cawley, PE JKCawley@Columbus.gov.
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 list.

BID OPENING DATE - 6/22/2016 3:00:00PM

RFQ001373 - Willow Creek Phase 2 Street Lighting Improvements

The City of Columbus is accepting bids for CIP # 670787-100001 Willow Creek Phase 2 Street Lighting Improvements, the work for which consists of the installation of overhead LED street lighting on wood poles, and other such work as may be necessary to complete the contract, in accordance with the plans (# 12E0638) and specifications set forth in this Invitation For Bid (IFB).
WHERE & WHEN TO SUBMIT BID

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday June 22, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held at 910 Dublin Road, Room 4002, Columbus, Ohio 43215.

SPECIFICATIONS

Plans and technical specifications are available as separate documents at www.bidexpress.com. Plans and technical specifications are contract documents.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Columbus Division of Power Street Lighting Engineering Section, Attn: Scott A. Wolfe, via email at sawolfe@columbus.gov prior to Friday June 10, 2016 at 3:00 pm 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. Bidders must also submit an affidavit regarding their prequalification status on Form B9. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359 or: <http://www.columbus.gov/prequalification.aspx>.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0004-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for the Vehicle for Hire Board

Contact Name: Glenn Rutter

Contact Telephone Number: 645-8366

Contact Email Address: gerutter@columbus.gov

**NOTICE
2016
MONTHLY MEETING SCHEDULE
FOR THE VEHICLE FOR HIRE BOARD**

The regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 9:30 a.m. Location to be determined.

The dates are as follows:

January 28, 2016
February 25, 2016
March 31, 2016
April 28, 2016
May 26, 2016
June 30, 2016
July 28, 2016
August 25, 2016
September 29, 2016
October 27, 2016
November 24, 2016 (Tentative)
December 29, 2016 (Tentative)

The Vehicle for Hire Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Glenn Rutter, in the License Section Office at (614) 645-8366 or e-mail gerutter@columbus.gov

Legislation Number: PN0005-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for Charitable Solicitations Board

Contact Name: Jennifer Shicks

Contact Phone Number: 645-8366 ext 105
Contact Email Address: jlshicks@columbus.gov

**NOTICE
2016
MONTHLY MEETING SCHEDULE
CHARITABLE SOLICITATIONS BOARD**

The regular monthly meetings of the Columbus Charitable Solicitations Board will be scheduled for the second (2nd) Thursday of every month at 11:00 a.m. The location of the meeting will be the License Section conference Room at 750 Piedmont Road, South Entrance, Columbus, Ohio 43224.

The dates are as follows:

January 14, 2016
February 11, 2016
March 10, 2016
April 14, 2016
May 12 2016
June 9, 2016
July 14, 2016
August - NO MEETING
September 8, 2016
October 13, 2016
November 10, 2016
December 8, 2016 (Tentative)

The Charitable Solicitations Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Jennifer Shicks, in the License Section office at (614) 645-8366 ext.105 or e-mail at jlshicks@columbus.gov

Legislation Number: PN0006-2016

Drafting Date: 1/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Monthly Meeting Schedule for Mobile Food Vending Board

Contact Name: Ralph Jones

Contact Telephone Number: 645-8366

Contact Email Address: rbjones@columbus.gov

**NOTICE
2016
MONTHLY MEETING SCHEDULE
FOR THE MOBILE FOOD VENDING BOARD**

The regular monthly meetings of the Mobile Food Vending Board will be scheduled for the third

Thursday of every month at 9:30 a.m. at the License Section, 750 Piedmont Road.

The dates are as follows:

January 21, 2016

February 18, 2016

March 17, 2016

April 21, 2016

May 19, 2016

June 16, 2016

July 21, 2016

August 18, 2016

September 15, 2016

October 20, 2016

November 17, 2016

December 15, 2016

The Mobile Food Vending Board will use reasonable efforts to hold its meetings in conformity with this schedule, but the Board reserves the right to change the date, time, or location of any meeting or to hold additional meetings. To confirm meeting dates, please contact License Officer Ralph Jones, in the License Section Office at (614) 645-8366 or e-mail rbjones@columbus.gov

Legislation Number: PN0007-2016

Drafting Date: 1/7/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

OFFICIAL NOTICE

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.

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.columbus.gov/civilservice 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.

Legislation Number: PN0014-2016

Drafting Date: 1/22/2016

Current Status: Clerk's Office for Bulletin

Notice/Advertisement Title: 2016 Special Event Application and Park Rental Fees

Contact Name: Stephanie Brock

Contact Telephone Number: 645-5932

Contact Email Address: sybrock@columbus.gov

2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus’ riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee **Paid 30 days in advance** **Paid Less than 30 days** **Paid Less than 14 days** **7 Days or less**

2015	\$125	-	-	-
2016	\$125	\$150	\$200	\$400

*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

Downtown Park Rental Fees	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
2015- \$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-		
2016 (20% increase) \$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500	

Downtown Parks: Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
2015 \$500 \$1000 1st day, \$500 each additional day	\$500/day		
2016 \$200 \$400/per day \$500/per day			

*Sound equipment rental is not required with rental of stage.

Coleman Point	Mon-Thurs	Fri-Sun
2016 N/A	\$500*	

*Rate allows access to site from 3PM - 6PM only. Available for rental April 1 - October 1

2016 Projected Park Rental Fees
SEE ATTACHED DOCUMENT

Policy for Regional and Neighborhood Parks

There is no park rental fee for use of a regional or neighborhood park. However, events must rent all facilities located in the designated park for all event days.

Parks with an Enclosed Shelter House:

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Race Event Policy/Fee Changes (Summary)

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

2015 Application Fees

APPLICATION FEES	TRAIL COURSE		NON-PROFIT BASE FEE		TOTAL NON-PROFIT COST(W/
EXPEDITING FEE*)	FOR-PROFIT BASE FEE		TOTAL FOR-PROFIT COST(WITH EXPEDITING		FEE*)
Less than 1,000 participants	\$100	\$200	\$150	\$300	
1,000 - 4,999 participants	\$200	\$400	\$250	\$500	
ROAD or COMBINATION COURSE					
Less than 1,000 participants	\$100	\$200	\$500	\$1,000	
1,000 - 4,999 participants	\$200	\$400	\$1,000	\$2,000	
5,000 - 14,999 participants	\$500	\$1,000	\$2,500	\$5,000	
Over 15,000 participants	\$1,000	\$2,000	\$5,000	\$10,000	

Proposed 2016 Application Fees

APPLICATION FEES	NON-PROFIT BASE FEE		TOTAL NON-PROFIT COST (WITH EXPED. FEE*)	
FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)			
up to - 1,999 participants	\$550	\$1,100	\$1,100	\$2,200
2,000-7,499 participants	\$900	\$1,800	\$1,800	\$3,600

7,500-14,999 participants	\$1,500	\$3,000	\$3,000	\$6,000
Over 15,000 participants	\$3,000	\$6,000	\$6,000	\$12,000

Proposed 2017 Application Fees (represents 25% increase over 2016)

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPED FEE*)		
FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)			
up to - 1,999 participants	\$750	\$1500	\$1,500	\$3,000
2,000-7,499 participants	\$1,250	\$2,500	\$2,500	\$5,000
7,500-14,999 participants	\$2,000	\$4,000	\$4,000	\$8,000
Over 15,000 participants	\$4,000	\$8,000	\$8,000	\$16,000

Custom Road Courses - Will be assessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One -time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon -Marathon-\$1000.

Facility Use

Regional and Neighborhood Parks

Parks with enclosed shelter

*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0096-2016

Drafting Date: 4/20/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance, Health & Human Services, and Workforce Development Committee Meeting

Contact Name: Carl G. Williams

Contact Telephone Number: (614)645-0854

Contact Email Address: cgwilliams@columbus.gov

President Pro Tempore Priscilla R. Tyson, chair of the Finance, Health and Human Services and Workforce Development Committee will host a public hearing to review legislation that will be appearing on future City Council agendas. Legislation will be reviewed for items that will be scheduled to appear in the following committees: **Finance, Health & Human Services and Workforce Development**. Representatives from each of these departments have been asked and will be available to present upcoming legislation.

Time: Each Meeting will begin at 5:00 p.m.

Date(s):

Tuesday, May 10, 2016

Tuesday, May 24, 2016

Tuesday, June 7, 2016

Tuesday, June 21, 2016

Tuesday, July 5, 2016

Tuesday, July 19, 2016

Tuesday, September 13, 2016

Tuesday, September 27, 2016

Tuesday, October 11, 2016

Tuesday, October 25, 2016

Tuesday, November 8, 2016

Location: Council Chambers Columbus City Hall

90 West Broad Street, 2nd Floor

Columbus, Ohio 43215

Public Testimony:

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip between the hours of 8:00 a.m. and 5:00 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0097-2016

Drafting Date: 4/21/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Property For Sale, Approximately 11,761 square feet of land, situated at 2215 McKinley Avenue, Columbus, Ohio

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: ralabarre@columbus.gov <<mailto:ralabarre@columbus.gov>>, jmdominguez@columbus.gov

**NOTICE - VACANT LAND FOR SALE
APPROXIMATELY .27 ACRES
2215 MCKINLEY AVENUE**

COLUMBUS, OHIO 43204

BUILDING DESCRIPTION

The **City of Columbus** is offering for sale a vacant parcel of land containing approximately .27 acres, identified as Franklin County Auditor's Parcel #010-146249, located at 2215 McKinley Avenue, Columbus Ohio 43207.

SITE DESCRIPTION

The property is situated on the west side of McKinley Avenue just north of the I-670 overpass.

The site has approximately 54 feet of frontage on McKinley Avenue with an average depth of approximately 175 feet. The site is fenced with a double gate entrance from McKinley Avenue.

This site had previously contained a building utilized by the City of Columbus Department of Public Utilities, but this has since been demolished.

All utilities are present at the site.

The property is offered for sale, as-is, where-is.

ASKING PRICE

This property is being offered for sale at \$58,800.

ZONING

The property is currently zoned M. This zoning category generally allows any use allowed in Commercial zoning classifications as well as parking districts P-1 and P-2.

CONTACT INFORMATION

Roger LaBarre, 614-645-5184
Jim Dominguez, 614-645-5188

Legislation Number: PN0120-2016

Drafting Date: 5/11/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, May 23, 2016

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 31 OF CITY COUNCIL (ZONING), MAY 23, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: PAGE, CHR. E. BROWN M. BROWN HARDIN STINZIANO TYSON KLEIN

1248-2016 To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at

6000 BEECHCROFT ROAD (43229), to permit a single-unit dwelling in the C-4, Commercial District (Council Variance # CV15-078).

1296-2016 To grant a variance from the provisions of Section 3353.03, Permitted uses, of the Columbus City Codes; for the property located at 5600 GENDER ROAD (43110), to permit an eating and drinking establishment in the C-2, Commercial District (Council Variance # CV16-022).

ADJOURNMENT

Legislation Number: PN0121-2016

Drafting Date: 5/11/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment, May 24, 2016 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

MAY 24, 2016

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY 24, 2016 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.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment or by calling the Department of Building and Zoning Services, Public Hearings section at 645-4522.

1. Application No.: BZA16-030

Location: **170 NORTH CHAMPION AVENUE (43230)**, located two sites along Champion Avenue between the first alley north of East Long Street and Hawthorne Avenue and one site at the northwest corner of Hawthorne Avenue and Winner Avenue.

Area Comm./Civic: Near East Area Commission

Existing Zoning: ARLD, Apartment Residential District

Request: Variances(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.

To reduce the required number of parking spaces from 18 to 0 in the southwest block and to reduce the required parking from 110 to 98 in the

north block.

3333.11, ARLD area district requirements.
To reduce the minimum lot area from 20,000 square feet to 19,428 square feet; to provide less than 2,500 square feet per unit as required for a total of 22,500 square feet for 9 units in the southwest block.

3332.285, Perimeter yard.
To reduce the perimeter yard from 22 feet to 7 feet abutting Author Place in the southwest block; to reduce the perimeter yard from 25 feet to 6 feet along Author Place and Phillips Street in the southeast block; and to reduce the perimeter yard along the future creation of Winner Avenue from 22 feet to 2 feet along the new property line in the north block.

3333.18, Building lines.
To reduce the required building setback from 25 feet to 18 feet along the east side of Signature Street, between Phale D. Hale Drive and Hawthorne Avenue in the north block.

3312.21, Landscaping and screening.
To not provide parking lot screening between the boundary lines within 80 feet of the perimeter of the parking lot in the north block.

Proposal: To construct apartment units as a part of an overall housing project being built in phases.

Applicant(s): McCormack Baron Salaze; c/o Julie DeGraaf
720 Olive Street, Suite 2500
St. Louis, Missouri 63101

Attorney/Agent: E.M.H. & T.; c/o Sean Steele
5500 New Albany Road
Columbus, Ohio 43054

Property Owner(s): Columbus Metropolitan Housing Authority
880 East 11th Avenue
Columbus, Ohio 43211

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: BZA16-031

Location: 933 HUNTER AVENUE (43201), located on the west side of Hunter Avenue, approximately 150 feet north of West First Avenue.

Area Comm./Civic: Victorian Village Commission

Existing Zoning: ARLD, Apartment Residential Low Density District

Request: Variance(s) to Section(s):
3332.18, Basis of computing area.
To increase lot coverage from 50% to 52.3%.
3332.21, Building lines.
To reduce the building setback from 10 feet to 4 feet.
3332.27, Rear yard.
To reduce the rear yard from 25% to 16.4%.
3333.055, Exception for single- or two-family dwelling.
To reduce the minimum lot area from 6,000 square feet to 1,627 square feet.
3321.05, Vision clearance.
To allow a dwelling to encroach into the 10 foot x 10 foot vision clearance triangle.

Proposal: To construct a single-family dwelling.

Applicant(s): T. Jordan & Megan Terrier
931 Hunter Avenue
Columbus, Ohio 43201

Attorney/Agent: Eric D. Martineau, Atty

3006 North High Street, Ste 1A
Columbus, Ohio 43202
Property Owner(s): Applicants
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

3. Application No.: BZA16-032
Location: 635 SCHERERS COURT (43085), located on the south side of Scherers Court, approximately 159 feet west of Alta View Boulevard.
Area Comm./Civic: None
Existing Zoning: M-2, Manufacturing District
Request: Variances(s) to Section(s):
3367.15, M-2 manufacturing district special provisions.
To reduce the required building setback from 50 feet to 44 feet at the northeast corner of a new building and to allow the construction of a 10 foot tall fence along the street frontage at a setback of approximately 15 feet at the nearest point.
Proposal: To construct a data center facility.
Applicant(s): Mark Forsberg, AIA
1220 Marshall Street, N.E.
Minneapolis, Minnesota 55413
Attorney/Agent: None
Property Owner(s): Scherers Development, L.L.C.
2300 15th Street, Suite 300
Denver, Colorado 80202
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

4. Application No.: BZA16-033
Location: 3850-3860 SCIOTO & DARBY CREEK ROAD (43026), located on the north side of Scioto & Darby Creek Road, approximately 274 ft. west of Scioto & Darby Creek Executive Court.
Area Comm./Civic: None
Existing Zoning: M-2, Manufacturing District
Request: Variance(s) to Section(s):
3367.15, M-2 manufacturing district special provisions.
To reduce the required building and parking setback from 50 feet to 0 feet.
Proposal: To construct two recreational vehicle storage buildings.
Applicant(s): Rickard Alan Sicker; c/o RAS Civil Engineering, L.L.C.
4254 Tuller Road
Dublin, Ohio 43017
Attorney/Agent: None
Property Owner(s): Dennis & Cathleen Hecker
1708 Guilford Road
Columbus, Ohio 43221
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

5. Application No.: BZA16-034
Location: 567 LATHROP STREET (43206), located at the northwest corner of Briggs Street & Lathrop Street.
Area Comm./Civic: German Village Commission
Existing Zoning: R-2F, Residential District
Request: Variances(s) to Section(s):

3332.21, Building lines.
To reduce the required building setback from 10 feet to 1 foot along Lathrop Street.

3332.26, Minimum side yard permitted.
To reduce the minimum side yard requirement from 3 feet to 2.25 feet.

Proposal: To construct a single-family dwelling.
Applicant(s): Hal Lieberman, President, Fairfax Homes, Inc.
345 Forest Street
Columbus, Ohio 43206

Attorney/Agent: Same as applicant.

Property Owner(s): M. & R. Property Rentals, L.L.C.
2775 Sherwood Avenue
Bexley, Ohio 43209

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

6. Application No.: BZA16-035

Location: **849 SUMMIT STREET (43201)**, located on the west side of Summit Street, approximately 195 feet south of East 1st Avenue.

Area Comm./Civic: Italian Village Commission

Existing Zoning: R-4, Residential District

Request: Variances(s) to Section(s):
3332.05, Area district lot width requirements.
South Lot: To reduce the minimum lot width from 50 feet to 18 feet, 9 inches. North Lot: To reduce the minimum lot width from 50 feet to 18 feet, 10 inches.
3332.15, R-4 area district requirements.
South Lot: To reduce the minimum lot area from 5,000 square feet to 3,236 square feet. North Lot: To reduce the minimum lot area requirement from 5,000 square feet to 3,497 square feet.
3332.26, Minimum side yard permitted.
South Lot: To reduce the minimum side yard for the primary building from 3 feet to 1 foot, 10 inches and for the garage from 3 feet to 0 feet. North Lot: To reduce the minimum side yard for the primary building from 3 feet to 9-1/4 inches and for the garage from 3 feet to 0 feet.
3332.25, Maximum side yards required.
North Lot: To reduce the maximum side yard required from 20% of the lot width (5.3 feet) to 14.17% of the lot width (3 ft. 9-1/8 in.).
3312.49, Minimum numbers of parking spaces required.
North Lot: To reduce the required number of parking spaces from 2 to 1 (1 space provided).

Proposal: To construct a single-family dwelling.
Applicant(s): Lonnie Freeman
5000 Arlington Centre Boulevard, Suite 2212
Columbus, Ohio 43220

Attorney/Agent: Same as applicant.

Property Owner(s): Blue Chip Development Group
5000 Arlington Centre Boulevard, Suite 2212
Columbus, Ohio 43220

Case Planner: David J. Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

7. Application No.: BZA16-036

Location: **965 NORTH HIGH STREET (43201)**, located at the northwest corner of North High

Street and West Second Avenue
Area Comm./Civic: Victorian Village Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
 3312.11, Drive-up stacking area.
 To reduce the number of required stacking spaces from 8 to 7 and to not provide a by-pass lane.
 3312.49, Minimum numbers of parking spaces required.
 To reduce the minimum number of required parking spaces from 312 to 205; 101 parking spaces will be dedicated to residential, 104 parking spaces will be public parking for the commercial uses.
 3321.03(A,1), Lighting.
 To increase the allowable height for light fixtures from 28 feet to 50 feet 8 inches.
 3309.14, Height districts.
 To increase the height of a building from 35 feet to 106 feet.
 3356.11, C-4 district setback lines.
 To reduce the building setback from 60 feet to 0 feet.
 3312.51, Loading space.
 To not provide a loading space.
Proposal: To construct a mixed-use building with residential, retail and restaurant and an attached parking garage.
Applicant(s): White Castle System, Inc.
 PO Box 1498
 Columbus, Ohio 43216
Attorney/Agent: Connie J. Klema, Atty.
 PO Box 991
 Pataskala, Ohio 43062
Property Owner(s): Applicants
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

8. Application No.: BZA16-037
Location: 186 EAST SECOND AVENUE (43201), located on the north side of East Second Avenue, approximately 200 feet east of Summit Street.
Area Comm./Civic: Italian Village Commission
Existing Zoning: R-4, Residential District
Request: Variance(s) to Section(s):
 3332.05(A,4), Area district lot width requirements.
 To reduce the required lot width from 50 feet to 40 feet.
 3332.15, R-4 area district requirements.
 To reduce the required lot area from 5,000 square feet to 3,274 square feet for the lot fronting East Second Avenue and to 3,680 square feet for the lot fronting Punta Alley. 3332.19, Fronting.
 To allow a dwelling or principal building to front upon an alley rather than a public street.
 3312.25, Maneuvering.
 To allow maneuvering over property lines.
 3312.49, Minimum numbers of parking spaces required.
 To reduce the number of required spaces from 2 to 0 for the lot fronting East Second Avenue and from 2 to 1 for the lot fronting Punta Alley.
Proposal: A lot split and the construction of 2 single-family dwellings.

Applicant(s): Kim & Michael Maurer
38 West Duncan Street
Columbus, Ohio 43202
Attorney/Agent: Connie J. Klema, Atty.
PO Box 991
Pataskala, Ohio 43062
Property Owner(s): Applicants
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

9. Application No.: BZA16-038 ****POSTPONED****
Location: 530 WEST 2ND AVENUE (43201), located at the northeast corner of Perry Street & West 2nd Avenue
Area Comm./Civic: Harrison West Society
Existing Zoning: R-2F, Residential District
Request: Variances(s) to Section(s):
3332.05, Area district lot width requirements.
To reduce the lot width at the front (West 2nd Avenue) building line from 50 feet to the existing 30 foot lot width.
3332.14, R-2F area district requirements.
To reduce the lot area for a two-family dwelling from 6,000 square feet to the existing 2,256 square feet of lot area.
3332.18, Basis of computing area.
To increase the permitted lot coverage from 50% to 59%.
3332.21, Building lines.
To reduce the required West 2nd Avenue building setback line from 12 feet to 10 feet.
3332.27, Rear yard.
To reduce the required rear yard from 25% to 10%.
3312.27, Parking setback line.
To reduce the required Perry Street parking setback line from 10 feet to 5 feet.
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of parking spaces from 4 to 2. (2 spaces are provided.)
3321.05, Vision clearance.
To reduce the required vision clearance at street intersections from a 30 foot clear vision triangle to a 15 foot clear vision triangle.
Proposal: To construct a 2-family dwelling.
Applicant(s): Blue Chip Development Group, 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

10. Application No.: BZA16-039
Location: 711 NORTH HIGH STREET (43215), located on the west side of North High Street, approximately 100 feet south of Buttles Avenue.
Area Comm./Civic: Victorian Village Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):

3309.14, Height districts.
To increase the allowable height of a building from 35 feet to 135 feet.
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 355 to 88.
3356.11, C-4 district setback lines.
To reduce the building setback from 60 feet to 0 feet.

Proposal: To construct a mixed use building with offices and restaurants and an attached parking garage.
Applicant(s): The Wood Companies
939 North High Street, Ste. 206
Columbus, Ohio 43201
Attorney/Agent: Crabbe, Brown & James, LLP, c/o Michael T. Shannon, Atty
500 South Front Street, Ste. 1200
Columbus, Ohio 43215
Property Owner(s): City of Columbus
90 West Broad Street, Room 425
Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

11. Application No.: BZA16-040

Location: **958 NORTH HIGH STREET (43201)**, located on the east side of North High Street, approximately 270 feet south of East Second Avenue.
Area Comm./Civic: Italian Village Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 23 to 3.
Proposal: A change of use from retail to an eating and drinking establishment.
Applicant(s): Tannins of Columbus, LLC
5682 East Fall Creek Parkway N. Dr.
Indianapolis, Indiana 46226
Attorney/Agent: Bass Studio Architects, c/o Tim Bass, Architect
36 King Avenue
Columbus, Ohio 43021
Property Owner(s): BBR Holdings, LLC
777 Goodale Boulevard, Ste 400
Columbus, Ohio 43201
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

12. Application No.: BZA16-023

Location: **3444 SOUTH HIGH STREET (43207)**, located at the southeast corner of South High Street and Williams Road
Area Comm./Civic: Far South Columbus Area Commission
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3372.704, Setback requirements.
To reduce the South High Street building setback line from 25 feet to 21 feet, to increase the Williams Road building setback from 25 feet to 54 feet; to reduce the South High Street and Williams Road parking setback from 25 feet to 2.6 feet and 2.3 feet, respectively.
3372.705, Building design standards.
To reduce the width of the principal building on the primary frontage (South

High Street) from 60% of the lot width to 21%.
3372.709, Parking and circulation.

To permit parking, stacking and circulation aisles between the building and the South High Street and Williams Road right of way.

Proposal: To construct an eating and drinking establishment.
Applicant(s): Pavilion Development Company, c/o Donald Plank Law Firm
145 East Rich Street
Columbus, Ohio 43215
Attorney/Agent: Donald Plank Law Firm
145 East Rich Street
Columbus, Ohio 43215
Property Owner(s): Hejduk Family Investment, c/o Donald Plank Law Firm
145 East Rich Street
Columbus, Ohio 43215
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

13. Application No.: BZA16-020

Location: **47 NORTH MONROE AVENUE (43203)**, located on the west side of North Monroe Avenue, approximately 350 feet north of East Broad Street.
Area Comm./Civic: Near East Area Commission
Existing Zoning: R-2-F, Residential District
Request: Variances(s) to Section(s):
3332.38, Private garage.
To increase the allowable height of a garage from 15 feet to 19 feet, 6 inches.
3332.26, Minimum side yard permitted.
To reduce the minimum side yard from 3 feet to 6 inches on the south side.
3332.25, Maximum side yards required.
To reduce the sum of the required side yards from 8 feet to 3 feet, 8 inches.
Proposal: To increase the allowable height of a garage and to legitimize existing conditions related to the side yard areas.
Applicant(s): Juliet Bullock Architects
1182 Wyandotte Road
Columbus, Ohio 43212
Attorney/Agent: Same as applicant.
Property Owner(s): Phillip Wells/David Dagg
47 North Monroe Avenue
Columbus, Ohio 43203
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

14. Application No.: BZA16-046 **WITHDRAWN**

Location: **208-210 WILSON AVENUE (43205)**, located at the northeast corner of Franklin Avenue and Wilson Avenue.
Area Comm./Civic: Near East Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
3332.18, Basis of computing area.
To increase the allowable lot coverage from 50% of the lot area to 58.87% of the lot area.
Proposal: To construct a 1,093.21 square foot, detached, 6-car garage in association with a 3-family dwelling.
Applicant(s): Same as owner.
Attorney/Agent: None

Property Owner(s): EyE Homes, Inc.; c/o Luis Esteban Saldarriaga
1491 Polaris Parkway, Suite 216
Columbus, Ohio 43240
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

15. Application No.: BZA15-050
Location: 2533-2553 CLEVELAND AVENUE (43211), located on the west side of Cleveland Avenue, approximately 185 feet south of Minnesota Avenue.
Area Comm./Civic: North Linden 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 additional number of required parking spaces from 11 to 0.
Proposal: To convert a second floor storage area into administrative offices and restrooms for a mosque.
Applicant(s): D.D.P. & Associates Architects/Planners; c/o Danny Popp
855 East Cooke Road
Columbus, Ohio 43224
Attorney/Agent: Same as applicant.
Property Owner(s): As-Sahab-Fareed
2533-2553 Cleveland Avenue
Columbus, Ohio 43211
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

16. Application No.: BZA16-044
Location: 3041 INDIANOLA AVENUE (43202), located on the north side of Indianola Avenue, approximately 420 feet north of Weber Road.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: C-4, Commercial District
Request: Variances(s) to Section(s):
3356.05, C-4 district development limitations.
To reduce the required separation from an animal shelter from 100 feet to approximately 15 feet from a residential district.
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of additional parking spaces from 12 to 0 (0 parking spaces are provided.) Also, to reduce the required number of bicycle parking spaces from 2 to 0. (0 bicycle parking spaces provided).
Proposal: To convert 1,584 square feet of retail floorspace into an animal shelter and restaurant use (Cat Café).
Applicant(s): Christine A. Kuras
5120 Sandpiper Court
Grove City, Ohio 43123
Attorney/Agent: Jereld A. Kuras
5120 Sandpiper Court
Grove City, Ohio 43123
Property Owner(s): Michael Tomko
P.O. Box 141213
Columbus, Ohio 43214
Case Planner: David J. Reiss, 645-7973
E-mail: DJReiss@Columbus.gov

Legislation Number: PN0122-2016

Drafting Date: 5/11/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment May 24, 2016 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
MAY 24, 2016**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, MAY 24, 2016 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>> 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. BZA16-058**
2575 MORSE ROAD
Northland Community Council
C-4, Comercial

To Appeal Zoning Code Violation Order No. 16470-01988 issued on 4/7/2016 for:

1. 3305.01, Certificate of Zoning Clearance

Code Enforcement Officer: Kurt Schmitter

Code Enforcement Officer Phone: 645-0660

Appellant: Walter and Lois Reiner, 5030 Westerville Road, Columbus, Ohio 43231

Owner: Appellant

Attorney/Agent:

- 2. BZA16-057**

3985 THREE RIVERS DRIVE
Far South Area Commission
SR, Suburban Residential

To Appeal Zoning Code Violation Order No. 16470-02175 issued on 4/13/2016 for:

1. 3312.37, Parking or keeping inoperable motor vehicle.
- 3312.43, Required surface for parking.
- 3305.01, Certificate of zoning clearance.
- 3321.05, Vision Clearance.
- 3312.29, Parking space.

Code Enforcement Officer: John Conway

Code Enforcement Officer Phone: 645-1851

Appellant: Connie Moorhead-Vaught, 3985 Three Rivers Drive, Groveport, Ohio 43125

Owner: Same as appellant.

Attorney/Agent:

Legislation Number: PN0125-2016

Drafting Date: 5/18/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rules & Reference

Contact Name: Linda Capobianco

Contact Telephone Number: 614-645-2726

Contact Email Address: lmcapobianco@columbus.gov

Council Member Shannon G. Hardin will convene a public hearing to review and to discuss the implementation of the Neighborhood Department.

Legislation will be reviewed for items that will be scheduled to appear under the Rules & Reference Committee. Representatives from the Public Service Dept., Dept of Development. Community Relations Commission, and The Mayor's Office

Date: Wednesday, May 25, 2016

Time: 5:00pm - 6:00pm

Location: City Hall

Columbus City Council Chambers

90 West Broad Street, 2nd Floor

Columbus, OH 43215

Public Testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00 a.m. and 4:00 p.m., at Columbus City Hall on the day of the hearing.

This meeting will be broadcast on CTV, Columbus' cable access channel 3.

Legislation Number: PN0272-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2016 Schedule

Contact Name: Christopher Lohr

Contact Telephone Number: 614-645-7244

Contact Email Address: crlohr@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.

Columbus Closing

Hearing Date
Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 15, 2015	January 12, 2016
January 12, 2016	February 9, 2016
February 9, 2016	March 8, 2016
March 15, 2016	April 12, 2016
April 12, 2016	May 10, 2016
May 17, 2016	June 14, 2016
June 14, 2016	July 12, 2016
July 12, 2016	August 9, 2016
August 16, 2016	September 13, 2016
September 13, 2016	October 11, 2016
October 11, 2016	November 8, 2016
November 15, 2016	December 13, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christopher Lohr
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0273-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2016 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 Hearing Dates
City of Columbus
50 W. Gay St., 1st Fl. Room B
5:00pm

January 6, 2016	January 26, 2016
February 5, 2016	February 23, 2016
March 4, 2016	March 22, 2016
April 1, 2015	April 26, 2016
May 6, 2016	May 24, 2016
June 3, 2016	June 28, 2016
July 1, 2016	July 26, 2016
September 2, 2016	September 27, 2016
October 7, 2016	October 25, 2016
November 4, 2016	November 15, 2016
December 2, 2016	December 20, 2016

Room is subject to change

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0274-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2016 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Regular Meeting*
	50 W. Gay 1st Fl. Room A 3:00pm
January 5, 2016	January 19, 2016
February 2, 2016	February 16, 2016
March 1, 2016	March 15, 2016
April 5, 2016	April 19, 2016
May 3, 2016	May 17, 2016
June 7, 2016	June 21, 2016
July 5, 2016	July 19, 2016
August 2, 2016	August 16, 2016
September 6, 2016	September 20, 2016
October 4, 2016	October 18, 2016
November 1, 2016	November 15, 2016
Novemer 29, 2016	December 13, 2016

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0275-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2016 Meeting Schedule

Contact Name: Christopher Lohr

Contact Telephone Number: (614) 645-7244

Contact Email Address: crlohr@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 Village Hall
99 W. Main St.
New Albany, OH 43054
6:00pm

December 24, 2015	January 21, 2016
January 21, 2016	February 18, 2016
February 18, 2016	March 17, 2016
March 24, 2016	April 21, 2016
April 21, 2016	May 19, 2016
May 19, 2016	June 16, 2016
June 23, 2016	July 21, 2016
July 21, 2016	August 18, 2016
August 18, 2016	September 15, 2016
September 22, 2016	October 20, 2016
October 20, 2016	November 17, 2016
November 17, 2016	December 15, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christopher Lohr
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0276-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2016 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2016 Meetings

Regular Meeting
77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

- January 26, 2016
- February 23, 2016
- March 22, 2016
- April 26, 2016
- May 24, 2016
- June 28, 2016
- July 26, 2016
- August 23, 2016
- September 20, 2016
- October 18, 2016
- November 15, 2016
- December 20, 2016
- January 24, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation

Legislation Number: PN0277-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2016 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-6675

Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2016 Meetings

Date of Submittal

Date of Meeting

2231 N. High St.
(Northwood & High Building)
6:30pm

January 7, 2016	January 21, 2016
February 4, 2016	February 18, 2016
March 3, 2016	March 17, 2016
April 7, 2016	April 21, 2016
May 5, 2016	May 19, 2016
June 2, 2016	June 16, 2016
July 7, 2016	July 21, 2016
August 4, 2016	August 18, 2016
September 1, 2016	September 15, 2016
October 6, 2016	October 20, 2016
November 3, 2016	November 17, 2016
December 1, 2016	December 15, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0278-2015

Drafting Date: 12/2/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2016 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

January 21, 2016
February 18, 2016
March 17, 2016
April 21, 2016
May 19, 2016
June 16, 2016
July 21, 2016
August 18, 2016
September 15, 2016
October 20, 2016
November 17, 2016
December 15, 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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0285-2015

Drafting Date: 12/7/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Meeting Schedule- City of Columbus Records Commission

Contact Name: Cheryl Austin, Records Commission Coordinator

Contact Telephone Number: 614-645-1695

Contact Email Address: ccaustin@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2016 are scheduled as follows:

February 22, 2016

May 16, 2016

September 26, 2016

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-1695.

Legislation Number: PN0286-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2016 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
January 19, 2016	January 26, 2016	February 2, 2016
February 16, 2016	February 23, 2016	March 1, 2016
March 22, 2016	March 29, 2016	April 5, 2016
April 19, 2016	April 26, 2016	May 3, 2016
May 24, 2016	May 31, 2016	June 7, 2016
June 21, 2016	June 28, 2016	July 6, 2016 *
July 19, 2016	July 26, 2016	August 2, 2016
August 23, 2016	August 30, 2016	September 7, 2016 *
September 20, 2016	September 27, 2016	October 4, 2016
October 18, 2016	October 25, 2016	November 1, 2016
November 22, 2016	November 29, 2016	December 6, 2016
December 20, 2016	December 27, 2016	January 3, 2017

*NOTE: Day Changed to Wednesday

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0288-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2016 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 23, 2015 *	December 30, 2015	January 7, 2016
January 21, 2016	January 28, 2016	February 4, 2016
February 18, 2016	February 25, 2016	March 3, 2016
March 24, 2016	March 31, 2016	April 7, 2016
April 21, 2016	April 28, 2016	May 5, 2016
May 19, 2016	May 26, 2016	June 2, 2016
June 23, 2016	June 30, 2016	July 7, 2016
July 21, 2016	July 28, 2016	August 4, 2016
August 18, 2016	August 25, 2016	September 1, 2016
September 22, 2016	September 29, 2016	October 6, 2016
October 20, 2016	October 27, 2016	November 3, 2016
November 17, 2016	November 22, 2016 *	December 1, 2016
December 22, 2016	December 29, 2016	January 5, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0289-2015

Drafting Date: 12/9/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2016 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:00pm
December 30, 2015*	January 7, 2016	January 14, 2016
January 28, 2016	February 4, 2016	February 11, 2016
February 25, 2016	March 3 2016	March 10, 2016
March 31, 2016	April 7, 2016	April 14, 2016
April 28, 2016	May 5, 2016	May 12, 2016
May 26, 2016	June 2, 2016	June 9, 2016
June 30, 2016	July 7, 2016	July 14, 2016
July 28, 2016	August 4, 2016	August 11, 2016
August 25, 2016	September 1, 2016	September 8, 2016
September 29, 2016	October 6, 2016	October 13, 2016
October 27, 2016	November 3, 2016	November 10, 2016
November 23, 2016*	December 1, 2016	December 8, 2016
December 29, 2016	January 5, 2017	January 12, 2017

***Date change due to Holiday**

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0290-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2016 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B.) 6:00pm
January 5, 2016	January 12, 2016	January 19, 2016
February 2, 2016	February 9, 2016	February 16, 2016
March 1, 2016	March 8, 2016	March 15, 2016
April 5, 2016	April 12, 2016	April 19, 2016
May 3, 2016	May 10, 2016	May 17, 2016
June 7, 2016	June 14, 2016	June 21, 2016
July 5, 2016	July 12, 2016	July 19, 2016
August 2, 2016	August 9, 2016	August 16, 2016
September 6, 2016	September 13, 2016	September 20, 2016
October 4, 2016	October 11, 2016	October 18, 2016
November 1, 2016	November 8, 2016	November 15, 2016
December 6, 2016	December 13, 2016	December 20, 2016
January 3, 2017	January 10, 2017	January 17, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0291-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2016 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@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 the staff member above.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 7, 2016	January 14, 2016	January 21, 2016
February 4, 2016	February 11, 2016	February 18, 2016
March 3 2016	March 10, 2016	March 17, 2016
April 7, 2016	April 14, 2016	April 21, 2016
May 5, 2016	May 12, 2016	May 19, 2016
June 2, 2016	June 9, 2016	June 16, 2016
July 7, 2016	July 14, 2016	July 21, 2016
August 4, 2016	August 11, 2016	August 18, 2016
September 1, 2016	September 8, 2016	September 15, 2016
October 6, 2016	October 13, 2016	October 20, 2016
November 3, 2016	November 10, 2016	November 17, 2016
December 1, 2016	December 8, 2016	December 15, 2016
January 5, 2017	January 12, 2017	January 19, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0292-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2016 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates

(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 27, 2016
March 30, 2016
May 25, 2016
July 27, 2016
September 28, 2016
November 30, 2016
January 25, 2017

Legislation Number: PN0294-2015

Drafting Date: 12/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Recreation and Parks Commission Regular Meeting Schedule
Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

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 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2016 - 1111 East Broad Street, 43205
Wednesday, February 10, 2016 - 1533 Alum Industrial Dr. W., 43209
Wednesday, March 9, 2016 - 1111 East Broad Street, 43205
Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888Fairmont Ave., 43223
Wednesday, May 11, 2016 - 1111 East Broad Street, 43205
Wed., June 8, 2016 - Driving Park Recreation Center, 1100 Rhoads Ave., 43206
Wednesday, July 13, 2016 - 1111 East Broad Street, 43205
August Recess - No Meeting
Wednesday, September 14, 2016 - 1111 East Broad Street, 43205
Wednesday, October 12, 2016 - Adventure Center, 1755 East Broad Street, 43203
Wednesday, November 9, 2016 - 1111 East Broad Street, 43205
Wednesday, December 14, 2016 - Martin Janis Center, 600 East 11th Ave., 43211

In the event no proper business exists the meeting may be cancelled without further notice. For further information you

may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department

2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee	Paid 30 days in advance	Paid Less than 30 days	Paid Less than 14 days	7 Days or less
2015	\$125	-	-	-
2016	\$125	\$150	\$200	\$400

*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

Downtown Park Rental Fees	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
2015	-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-
2016 (20% increase)	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500

Downtown Parks: Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
2015	\$500	\$1000 1 st day, \$500 each additional day	\$500/day
2016	\$200	\$400/per day	\$500/per day

*Sound equipment rental is not required with rental of stage.

Coleman Point	Mon-Thurs	Fri-Sun
2016	N/A	\$500*

*Rate allows access to site from 3PM – 6PM only. Available for rental April 1 – October 1

2016 Projected Park Rental Fees

Event	Event Days	Set Up Days	2015 Payment	Notes	2016 Projected Fees	Notes
Arts Festival	3	1	\$3200	-Bicentennial Park (\$2000) -NC for Genoa during construction -Venue Mgr (\$1200) -NC for Genoa -No use of sound system	\$4800	-Bicentennial Park (\$1800) and Genoa Park (\$1800) -1 free set-up day, 1 free tear out day -Bicentennial stage rental (\$1200) -No fee for sound system-not used in 2015
Red, White & Boom	1	5 Genoa 2 NB 2 Bi	\$4000	-NB Pavilion (\$2500) -Bicentennial (\$1000) -Sound System (\$500) -NC for Genoa, McFerson, West Bank or Battelle	\$7700	-Bicentennial Park (\$600), Stage (\$400), Sound System (\$500) -NB Pavilion (\$2500), NB Park (\$600) -Genoa Park (\$600) -1 free set-up and 1 free tear out day per park (\$2500) -NC for West bank, East Bank, McFerson or Battelle
Festival Latino	2	1 Bi Park 1 Genoa	\$2500	-Bicentennial Stage (\$1500) -Sound System (\$1000) -NC for Genoa	\$4200	-Bed tax request proposed \$20,000 reduction -Bicentennial Park (\$1200), Stage \$800, Sound System (\$1000) -Genoa Park (\$1200)
FMMF	2	4	\$3800	-set up days (\$50/hr/min 8hr. day)=\$1600 -park rental \$100/event hour for 22 hours =\$2,200	\$12,850	- McFerson Commons (\$2400), set-up (\$2000) -NB Park (\$2400), set up (\$2000) -NB Pavilion min (\$4050) min rental- no use

Policy for Regional and Neighborhood Parks

- **There is no park rental fee for use of a regional or neighborhood park.** However, events must rent all facilities located in the designated park for all event days.

Parks with an Enclosed Shelter House:

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Race Event Policy/Fee Changes (Summary)

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

2015 Application Fees

APPLICATION FEES TRAIL COURSE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
Less than 1,000 participants	\$100	\$200	\$150	\$300
1,000 – 4,999 participants	\$200	\$400	\$250	\$500
ROAD or COMBINATION COURSE				
Less than 1,000 participants	\$100	\$200	\$500	\$1,000
1,000 – 4,999 participants	\$200	\$400	\$1,000	\$2,000
5,000 – 14,999 participants	\$500	\$1,000	\$2,500	\$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000	\$10,000

Proposed 2016 Application Fees

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$550	\$1,100	\$1,100	\$2,200
2,000-7,499 participants	\$900	\$1,800	\$1,800	\$3,600
7,500-14,999 participants	\$1,500	\$3,000	\$3,000	\$6,000
Over 15,000 participants	\$3,000	\$6,000	\$6,000	\$12,000

Proposed 2017 Application Fees (represents 25% increase over 2016)

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$750	\$1500	\$1,500	\$3,000
2,000-7,499 participants	\$1,250	\$2,500	\$2,500	\$5,000
7,500-14,999 participants	\$2,000	\$4,000	\$4,000	\$8,000
Over 15,000 participants	\$4,000	\$8,000	\$8,000	\$16,000

Custom Road Courses – Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One – time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon –Marathon-\$1000.

Facility Use

Regional and Neighborhood Parks

Parks with enclosed shelter

*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.