

Columbus City Bulletin



**Bulletin #31
July 30, 2016**

Proceedings of City Council

Saturday, July 30, 2016



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, July 25, 2016*; by Acting Mayor Gallagher on *Tuesday, July 26, 2016*; with the exception of Ordinance 1907-2016 which was signed on *July 28, 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, July 25, 2016

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 42 OF COLUMBUS CITY COUNCIL, JULY 25, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 2 - Shannon Hardin, and Jaiza Page

Present: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0026-2016](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, JULY 20, 2016:
Transfer Type: D1, D2, D3, D6
To: I Love High LLC
1st Fl & Patio
1014 N High St
Columbus OH 43201
From: G Lieu Inc
DBA Tai Taki
1st Fl & Patio
1014 N High St
Columbus OH 43201
Permit# 4103140

Transfer Type: C1, C2, D6
To: Aziz Grocery Inc

DBA Champs Market
219 W 8th Av 1st Fl Only
Columbus Ohio 43201
From: Chejaz LLC
DBA Champs Market
219 W 8th Av 1st Fl Only
Columbus Ohio 43201
Permit# 0345145

New Type: D1
To: Village Café And Hooka LLC
DBA Village Café and Hookah
1020 N 4th St
Columbus OH 43201
Permit# 9274182

Transfer Type: D1
To: Supermarket El Mana LLC
5133 E Main St
Columbus OH 43213
From: Zacatecas Restaurant LLC
3528 Sullivant Av 1st Fl
Columbus OH 43204
Permit# 8696736

Stock Type: C1, C2, D6, D8
To: Fresh Market Inc
DBA Fresh Market of Ohio
1920 W Henderson Rd
Columbus Ohio 43220
Permit# 29185440025

Advertise Date: 7/30/16
Agenda Date: 7/25/16
Return Date: 8/4/16

Read and Filed

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0190X-2016](#) To Recognize and Honor the Dedication and Service of the City of Columbus' Refuse Collection Workers

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

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

- 3** [0191X-2016](#) To express support for the establishment of a national goal to reach more than 50 percent clean and carbon-free electricity production by 2030 for the purpose of avoiding the worst impacts of climate change, growing our economy, increasing our shared prosperity, improving public health, and preserving our national security.

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

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

M. BROWN

- LA** [0195X-2016](#) To recognize the 33rd Annual National Night Out and commend its Columbus area sponsors and participants for their dedicated efforts in crime prevention and community building

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 Brown, seconded by Stinziano, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

STINZIANO

- 4** [0189X-2016](#) To Recognize and Celebrate the 20th Anniversary of the Festival Latino in the City of Columbus.

Sponsors: Michael Stinziano and Jaiza Page

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

TYSON

- 5 [0184X-2016](#) To recognize and congratulate the Ohio State University Extension -Franklin County office for Local Foods Week.
- A motion was made by Tyson, seconded by Stinziano, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 2 - Shannon Hardin, and Jaiza Page
- Affirmative:** 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein
- 6 [0187X-2016](#) To declare the week of August 7th through 13th, 2016 as National Health Center Week 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:**
- Absent:** 2 - Shannon Hardin, and Jaiza Page
- Affirmative:** 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

KLEIN

- LA [0193X-2016](#) To Honor and Recognize the National Association of Women Business Owners Columbus, Ohio Chapter for empowering women entrepreneurs to reach greater economic, political, and social heights.
- 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:**
- Absent:** 2 - Shannon Hardin, and Jaiza Page
- Affirmative:** 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION****FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN**

- FR-1 [1772-2016](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with certain vendors for vehicle acquisition and up-fitting; and to authorize the appropriation and expenditure of \$214,961.16 from the Special Income Tax fund. (\$214,961.16)

Read for the First Time

FR-2 [1789-2016](#) To authorize the Director of Finance and Management to enter into a contract for the option to purchase Power Transmission Parts and Related Items with Applied Industrial Technologies; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund. (\$1.00)

Read for the First Time

FR-3 [1827-2016](#) To authorize the Finance and Management Director to enter into one universal term contract for the option to purchase protective footwear with Grainger, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00)

Read for the First Time

FR-4 [1834-2016](#) To authorize the Finance and Management Director to enter into one (1) universal term contract for the option to purchase footwear with Outdoor Source; to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00)

Read for the First Time

FR-5 [1840-2016](#) To authorize the Finance and Management Director to enter into two (2) universal term contracts for the option to purchase wearing apparel with Koppel Advertising and Challenger Teamwear; to authorize the expenditure of \$2.00 to establish the contract from the General Fund. (\$2.00)

Read for the First Time

FR-6 [1843-2016](#) To authorize the Finance & Management Director to enter into five (5) UTC contracts for the option to purchase HVAC parts and filters with Columbus Climate Controls Company, Allied Supply Company, Inc., Progress Supply Inc., GD Supply Inc dba Johnstone Supply, and American Air Filter Company, Inc. and to authorize the expenditure of five (5) dollars to establish the contracts from the General Fund (\$5.00) and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

Read for the First Time

FR-7 [1849-2016](#) To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Hewlett Packard Printer Equipment UTC with Cannon IV, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund. (\$1.00)

Read for the First Time

FR-8 [1878-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract, on behalf of the Office of Construction Management, with Star Consultants for professional services related to HVAC renovations at the Columbus Public Health Building; and to authorize the expenditure of \$460,084.00 from the Construction Management Capital Improvement Fund. (\$460,084.00)

Read for the First Time

FR-9 [1879-2016](#) To authorize the appropriation of \$158,387.60 from the unappropriated balance of the General Permanent Improvement Fund; to amend the 2016 Capital Improvement Budget; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Farber Corporation; and to authorize the total expenditure of \$208,400.00 from the Construction Management Capital Improvement Fund and the General Permanent Improvement Fund. (\$208,400.00)

Read for the First Time

FR-10 [1912-2016](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with R. W. Setterlin Building Company for construction at the Fleet Auction Lot Pavilion located at 4211 Groves Road; and to authorize the expenditure of \$1,061,210.00 from the Fleet Management Capital Fund. (\$1,061,210.00)

Read for the First Time

FR-11 [1921-2016](#) To authorize the appropriation of \$775,630.00 from the Neighborhood Health Center Capital Reserve Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for the East Side Health Center Parking Lot Expansion - Phase II; and to authorize the expenditure of \$775,630.00 from the Neighborhood Health Center Capital Reserve Fund. (\$775,630.00)

Read for the First Time

FR-12 [1936-2016](#) To authorize the director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company d.b.a. AEP a nonexclusive electric utility easement to burden a portion of the City's real property at 1198 East Main Street, Columbus, Ohio 43205. (\$0.00)

Read for the First Time

- LA** [1907-2016](#) To authorize the City Auditor to pay the Franklin County Board of Elections for special election cost reimbursement; to authorize the transfer of \$1,220,000.00 between Departments within the General Fund; to authorize the expenditure of \$1,220,000.00 from the General Fund. (\$1,220,000.00)

Read for the First Time

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

- LA** [1973-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the General Permanent Improvement Fund; to authorize the Director of the Department of Development to enter into grant agreements with Maryhaven and St. Vincent Family Center seeking assistance for capital costs associated with the repair and upgrade of their facilities; and to authorize the appropriation and expenditure of \$100,000.00 from the General Permanent Improvement Fund. (\$100,000.00)

Read for the First Time

- FR-13** [1974-2016](#) To authorize the Director of the Department of Finance & Management to modify the existing Electric Service Agreement with AEP Energy, Inc. for the purchase of electric power. (\$0.00)

Read for the First Time

- FR-14** [1980-2016](#) To authorize the City to enter into a Lease Agreement and Supplemental Lease Agreement with The RiverSouth Authority in connection with and supporting redevelopment and revitalization of the Scioto Peninsula, and to authorize the Director of Finance and Management to execute the Lease Agreement and Supplemental Lease Agreement.

Read for the First Time

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

- FR-15** [1975-2016](#) To authorize the Director of the Department of Development to enter into contract with the Columbus Regional Airport Authority (CRAA) for the purpose of making capital improvements at Rickenbacker International Airport; and to authorize the appropriation and expenditure of \$750,000.00 from the Special Income Tax fund. (\$750,000.00)

Read for the First Time

- FR-16** [1991-2016](#) To authorize the Director of the Department of Development to modify the Harrison Park public art project contract with Todd Kime to change

the contractor name to Kime Design, LLC and to change the associated contract compliance number and vendor number.

Read for the First Time

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

- FR-17** [1971-2016](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release easements, to clear title within the subdivision known as Barrett Subdivision, so the property can be redeveloped.

Approved as Amended

**SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. E.
BROWN TYSON KLEIN**

- FR-18** [1760-2016](#) To authorize the Director of Development to enter into contract with Finance Fund for the purpose of administering the City of Columbus Small Business Revolving Loan Fund Program; and to authorize the expenditure of \$34,243.00 from the Community Development Block Grant Fund. (\$34,243.00)

Read for the First Time

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

- FR-19** [1989-2016](#) To authorize the Director of the Department of Development to enter into an option agreement or agreements, as needed, to sell and transfer by quitclaim deed one parcel located at 363 Reeb Ave. in the Southern Gateway Redevelopment Area.

Read for the First Time

- FR-20** [1990-2016](#) To authorize the Director of the Department of Development to enter into an option agreement or agreements, as needed, to sell and transfer by quitclaim deed one parcel, located at 1833 South Parsons Ave., in the Southern Gateway Redevelopment Area.

Read for the First Time

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

- FR-21** [1380-2016](#) To authorize the Director of Finance and Management to establish a contract to purchase a 14 Foot Step Van for the Division of Power, with FYDA Freightliner Columbus, Inc. and to authorize the expenditure of \$111,227.00 from the Electricity Operating Fund.

(\$111,227.00).

Read for the First Time

- FR-22** [1702-2016](#) To authorize the Director of Finance and Management to establish a contract with Biss Nuss, Inc. for the purchase of a Vulcan Screenings Press Unit, Model EWP-250/1200 and associated parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$38,388.00 from the Sewerage System Operating Fund.
(\$38,388.00)

Read for the First Time

- FR-23** [1753-2016](#) To authorize the Director of Finance and Management to enter into a contract with Murphy Tractor & Equipment Co. Inc. for the purchase of a Backhoe Loader with Bucket for the Division of Sewerage and Drainage and to authorize the expenditure of \$120,891.00 from the Sewer Operating Fund. (\$120,891.00)

Read for the First Time

A MOTION WAS MADE BY PRESIDENT KLEIN, SECONDED BY PRESIDENT PRO TEM TYSON TO WAIVE THE SECOND READING OF ALL THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 5 NEGATIVE: 0

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

E. BROWN

- CA-1** [0192X-2016](#) To commend and thank Paul Haytcher for his outstanding service to the City of Columbus.

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

This item was approved on the Consent Agenda.

STINZIANO

- CA-2** [0188X-2016](#) To Recognize and Celebrate the 80th Anniversary of Central Community House as a Source of Support and a Community Home for the Children, Families and Seniors Living in Columbus.

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

This item was approved on the Consent Agenda.

TYSON

- CA-3 [0186X-2016](#) To honor, recognize and celebrate the life of Ms. Sarah Rahaman Pointer and to extend our sincerest condolences to her family and friends.

This item was approved on the Consent Agenda.

ADMINISTRATION: E. BROWN, CHR. HARDIN PAGE KLEIN

- CA-4 [1928-2016](#) To authorize City Council to enter into a grant agreement with the Asian Festival Corporation; and to authorize an appropriation and expenditure of \$5,000.00 within the Neighborhood Initiatives subfund. (\$5,000.00)

Sponsors: Elizabeth C. Brown and Priscilla Tyson

This item was approved on the Consent Agenda.

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

- CA-5 [1888-2016](#) This ordinance authorizes the Director of the Recreation and Parks Department to approve nine (9) current City parklands to be named and designated as City of Columbus Nature Preserves. (\$0.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

- CA-6 [1751-2016](#) To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Environmental Systems Research Institute (ESRI), for professional services to assist the City with upgrading its geographic information system (GIS); and to authorize the expenditure of \$49,918.02 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund. (\$49,918.02)

This item was approved on the Consent Agenda.

- CA-7 [1833-2016](#) To authorize the Director of the Department of Technology and the Director of Public Utilities to continue a contract with Hach Company for software maintenance and support on the WIMS system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$9,030.00 from the Department of Technology, Information Services Operating Fund. (\$9,030.00.)

This item was approved on the Consent Agenda.

- CA-8** [1877-2016](#) To authorize the Directors of the Department of Technology and the Department of Public Safety to enter into and modify a contract with Right Stuff Software Corporation for software maintenance and support services associated with the Division of Police's FMLA/Job Posting Precinct Manager software in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$12,000.00 from the Department of Technology, Information Services Operating Fund. (\$12,000.00)

This item was approved on the Consent Agenda.

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

- CA-9** [1432-2016](#) To authorize the Director of Public Utilities to modify, increase and extend the Security System Maintenance, Monitoring and Inspection contract with SimplexGrinnell, LP for the Division of Sewerage and Drainage in accordance with the relevant provisions of the Columbus City Code for Sole Source procurement; and to authorize the expenditure of \$75,663.41 from the Sewer System Operating Fund. (\$75,663.41)

This item was approved on the Consent Agenda.

- CA-10** [1662-2016](#) To authorize the Director of Finance to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Data Services for the Division of Sewerage and Drainage and to authorize the expenditure of \$53,600.00 from the Sewerage System Operating Fund. (\$53,600.00)

This item was approved on the Consent Agenda.

- CA-11** [1688-2016](#) To authorize the Director of Public Utilities to enter into a planned modification of the Electric Power Systems Maintenance Services contract with Roberts Service Group, Inc. for the Department of Public Utilities, and to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund, and \$300,000.00 from the Electricity Operating Fund. (\$600,000.00)

This item was approved on the Consent Agenda.

- CA-12** [1698-2016](#) To authorize the Director of Public Utilities to enter into a contract modification with RAMA Consulting Group, Inc. for professional consulting services; to authorize the expenditure of \$21,350.00 from the Power Operating Fund, \$135,800.00 from the Water Operating Fund, \$152,250.00 from the Sewer Operating Fund, and \$40,600.00 from the Stormwater Operating Fund. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-13 [1699-2016](#)

To authorize the Director of Public Utilities to execute a planned contract modification of the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with PRIME AE Group, Inc. for four Division of Water projects; to authorize a transfer and expenditure up to \$774,752.65 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$774,752.65)

This item was approved on the Consent Agenda.

CA-14 [1703-2016](#)

To authorize the Director of Public Utilities to enter into a contract with McNaughton-McKay Electric Company for the purchase of Rockwell Automation technical phone and software support and licensing in accordance with the relevant provisions of the City Code for Sole Source procurement; and to authorize the expenditure of \$23,613.00 from the Sewerage System Operating Fund. (\$23,613.00)

This item was approved on the Consent Agenda.

CA-15 [1720-2016](#)

To authorize the Director of Public Utilities to enter into a construction contract with S.G. Loewendick & Sons for the Westgate East Tank Demolition Project; to authorize a transfer and expenditure up to \$318,600.00 within the Water Build America Bonds Fund and the Water Permanent Improvements Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$318,600.00)

This item was approved on the Consent Agenda.

CA-16 [1750-2016](#)

To authorize the Director of Public Utilities to enter into an agreement with Varo Engineers, Inc. for professional engineering services for the Morse Rd. Phase III & IV System Improvements Project for the Division of Power; to amend the 2016 Capital Improvements Budget; and to authorize a transfer and an expenditure up to \$195,019.39 within the Electricity General Obligations Bonds Fund. (\$195,019.39)

This item was approved on the Consent Agenda.

CA-17 [1781-2016](#)

To authorize the Director of Public Utilities to enter into a contract with U.S. Utility Contractor Co. for Power Distribution Installation and Restoration for the Division of Power; and to authorize the expenditure of \$500,000.00 from the Electricity Operating Fund. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-18 [1808-2016](#)

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 the

purchase of Lawn Mowing Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$80,000.00 from the Sewerage System Operating Fund. (\$80,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-19 [A0116-2016](#) Reappointment of Jeffrey Lyttle, 100 East Broad Street, Columbus, OH 43215, to serve on the Community Shelter Board with a new term expiration date of June 30, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-20 [A0117-2016](#) Appointment of Christie Angel, 41 South High Street, Columbus, OH 43215, to serve on the Community Shelter Board, replacing Colleen Buzza, with a new term expiration date of June 30, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-21 [A0118-2016](#) Appointment of Jordan A. Miller, Jr. to serve on the Columbus Downtown Development Corporation Board of Directors, replacing John F. Wolfe, with a new term expiration date of July 8, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-22 [A0119-2016](#) Appointment of Nancy Kramer to serve on the Columbus Downtown Development Corporation Board of Directors, replacing John Kessler, with a new term expiration date of July 8, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-23 [A0120-2016](#) Reappointment of Bruce A. Soll to serve on the Columbus Downtown Development Corporation Board of Directors with a new term expiration date of July 8, 2019 (resume attached).

This item was approved on the Consent Agenda.

CA-24 [A0121-2016](#) Reappointment of Christie Angel, 41 South High Street, Columbus, OH 43215, to serve on the RiverSouth Authority Board of Directors with a new term expiration date of June 22, 2018 (resume attached).

This item was approved on the Consent Agenda.

CA-25 [A0122-2016](#) Reappointment of Rob Newman, 90 West Broad Street, Columbus, OH 43215, to serve on the RiverSouth Development Authority Board of Directors with a new term expiration date of June 22, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-26** [A0123-2016](#) Appointment of Matt Erickson, 90 West Broad Street, Columbus, OH 43215, to serve on the RiverSouth Development Authority Board of Directors, replacing Ken Paul, with a new term expiration date of June 22, 2018 (resume attached).

This item was approved on the Consent Agenda.

- CA-27** [A0124-2016](#) Reappointment of Chad Jester, Nationwide, 1 Nationwide Plaza, Columbus, OH 43215, to serve on the appointed board of the Columbus Zoological Park Association with a new term expiration date of December 31, 2018 (resume attached).

This item was approved on the Consent Agenda.

- LA** [A0115-2016](#) Reappointment of Ralph Abbott III, President, Premiere Commercial Group, Inc., 5321 Berwanger Drive, Powell, OH 43065, to serve on the Columbus-Franklin County Finance Authority, with a new term expiration date of April 30, 2020 (resume attached).

This item was approved on the Consent Agenda.

- LA** [A0126-2016](#) Appointment of Katie Suty, CMP, CTA, to serve on the Mobile Food Vending Advisory Board, replacing Kari Kauffman, with a new term expiration date of December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

- LA** [A0127-2016](#) Reappointment of Rick Harrison Wolfe to serve on the Mobile Food Vending Advisory Board with a new term expiration date of December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

- LA** [A0128-2016](#) Reappointment of Dana Bagwell to serve on the Mobile Food Vending Advisory Board with a new term expiration date of December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

- LA** [A0129-2016](#) Appointment of Mike Tedrick to serve on the Mobile Food Vending Advisory Board, replacing Jim Ellison, with a new term expiration date of December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

- LA** [A0130-2016](#) Reappointment of Randy Sokol to serve on the Mobile Food Vending Advisory Board with a new term expiration date of December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

- LA [A0131-2016](#) Reappointment of Kacey Brankamp to serve on the Mobile Food Vending Advisory Board with a new term expiration date of December 31, 2016 (resume attached).
This item was approved on the Consent Agenda.
- LA [A0132-2016](#) Reappointment of Somers Martin to serve on the Vehicle for Hire Board with a new term expiration date of December 31, 2016 (resume attached).
This item was approved on the Consent Agenda.
- LA [A0133-2016](#) Reappointment of Tracey Pomeroy to serve on the Vehicle for Hire Board with a new term expiration date of December 31, 2016 (resume attached).
This item was approved on the Consent Agenda.
- LA [A0134-2016](#) Appointment of Robbie Banks to serve on the Vehicle for Hire Board, replacing Michael Brown, with a new term expiration date of December 31, 2016 (resume attached).
This item was approved on the Consent Agenda.
- LA [A0135-2016](#) Reappointment of Stephen Stewart to serve on the Vehicle for Hire Board with a new term expiration date of December 31, 2016 (resume attached).
This item was approved on the Consent Agenda.
- LA [A0136-2016](#) Reappointment of Jeff Glassman to serve on the Vehicle for Hire Board with a new term expiration date of December 31, 2016 (resume attached).
This item was approved on the Consent Agenda.
- LA [A0137-2016](#) Appointment of Kirsten Fraser, 2551 Charing Road, Apt. 3, Columbus, OH 43221, to serve on the Charitable Solicitations Board, replacing Kate Christobek, with a new term expiration date of June 30, 2020 (resume attached).
This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Tyson, seconded by Stinziano, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote: AFFIRMATIVE: 5 NEGATIVE: 0

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

SR-1 [1871-2016](#) To authorize the Director of Finance and Management to modify an existing contract with K. N. S. Services, Inc. (KNS); to authorize the expenditure of \$168,943.00 from previously established contract; and to waive competitive bidding requirements of Columbus City Code Chapter 329. (\$168,943.00).

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1772-2016](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with certain vendors for vehicle acquisition and up-fitting; and to authorize the appropriation and expenditure of \$214,961.16 from the Special Income Tax fund. (\$214,961.16)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1789-2016](#) To authorize the Director of Finance and Management to enter into a contract for the option to purchase Power Transmission Parts and Related Items with Applied Industrial Technologies; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund. (\$1.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1827-2016](#) To authorize the Finance and Management Director to enter into one universal term contract for the option to purchase protective footwear with Grainger, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1834-2016](#)

To authorize the Finance and Management Director to enter into one (1) universal term contract for the option to purchase footwear with Outdoor Source; to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1840-2016](#)

To authorize the Finance and Management Director to enter into two (2) universal term contracts for the option to purchase wearing apparel with Koppel Advertising and Challenger Teamwear; to authorize the expenditure of \$2.00 to establish the contract from the General Fund. (\$2.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1843-2016](#)

To authorize the Finance & Management Director to enter into five (5) UTC contracts for the option to purchase HVAC parts and filters with Columbus Climate Controls Company, Allied Supply Company, Inc., Progress Supply Inc., GD Supply Inc dba Johnstone Supply, and American Air Filter Company, Inc. and to authorize the expenditure of five (5) dollars to establish the contracts from the General Fund (\$5.00) and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1849-2016](#)

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Hewlett Packard Printer Equipment UTC with Cannon IV, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund. (\$1.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1878-2016](#)

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract, on behalf of the Office of Construction Management, with Star Consultants for professional services related to HVAC renovations at the Columbus Public Health Building; and to authorize the expenditure of \$460,084.00 from the Construction Management Capital Improvement Fund. (\$460,084.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1879-2016](#)

To authorize the appropriation of \$158,387.60 from the unappropriated balance of the General Permanent Improvement Fund; to amend the 2016 Capital Improvement Budget; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Farber Corporation; and to authorize the total expenditure of \$208,400.00 from the Construction Management Capital Improvement Fund and the General Permanent Improvement Fund. (\$208,400.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1912-2016](#)

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with R. W. Setterlin Building Company for construction at the Fleet Auction Lot Pavilion located at 4211 Groves Road; and to authorize the expenditure of \$1,061,210.00 from the Fleet Management Capital Fund. (\$1,061,210.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1921-2016](#)

To authorize the appropriation of \$775,630.00 from the Neighborhood Health Center Capital Reserve Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for the East Side Health Center Parking Lot Expansion - Phase II; and to authorize the expenditure of \$775,630.00 from the Neighborhood Health Center Capital Reserve Fund. (\$775,630.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1936-2016](#)

To authorize the director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company d.b.a. AEP a nonexclusive electric utility easement to burden a portion of the City's real property at 1198 East Main Street, Columbus, Ohio 43205. (\$0.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1907-2016](#)

To authorize the City Auditor to pay the Franklin County Board of Elections for special election cost reimbursement; to authorize the transfer of \$1,220,000.00 between Departments within the General Fund; to authorize the expenditure of \$1,220,000.00 from the General Fund. (\$1,220,000.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

SR-2 [1962-2016](#)

To approve the grant application of STAR House seeking financial assistance to address emergency human service needs; to authorize the Director of Development to execute a grant agreement with STAR House to provide operational funding; to authorize the transfer of \$150,000.00 between Departments within the General Fund; and to authorize the expenditure of \$150,000.00 from the General Fund

(\$150,000.00)

Sponsors: Priscilla Tyson, Michael Stinziano and Zach M. Klein

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1973-2016](#)

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the General Permanent Improvement Fund; to authorize the Director of the Department of Development to enter into grant agreements with Maryhaven and St. Vincent Family Center seeking assistance for capital costs associated with the repair and upgrade of their facilities; and to authorize the appropriation and expenditure of \$100,000.00 from the General Permanent Improvement Fund. (\$100,000.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1974-2016](#)

To authorize the Director of the Department of Finance & Management to modify the existing Electric Service Agreement with AEP Energy, Inc. for the purchase of electric power. (\$0.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1980-2016](#)

To authorize the City to enter into a Lease Agreement and Supplemental Lease Agreement with The RiverSouth Authority in connection with and supporting redevelopment and revitalization of the Scioto Peninsula, and to authorize the Director of Finance and Management to execute the Lease Agreement and Supplemental Lease Agreement.

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

RECESS

RECESSED AT 6:34 P.M.

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

RECONVENE

RECONVENED AT 6:51 P.M.

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

ECONOMIC DEVELOPMENT: E. BROWN, CHR. STINZIANO TYSON KLEIN**1975-2016**

To authorize the Director of the Department of Development to enter into contract with the Columbus Regional Airport Authority (CRAA) for the purpose of making capital improvements at Rickenbacker International Airport; and to authorize the appropriation and expenditure of \$750,000.00 from the Special Income Tax fund. (\$750,000.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

1991-2016

To authorize the Director of the Department of Development to modify the Harrison Park public art project contract with Todd Kime to change the contractor name to Kime Design, LLC and to change the associated contract compliance number and vendor number.

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

**SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. E.
BROWN TYSON KLEIN**

[1760-2016](#) To authorize the Director of Development to enter into contract with Finance Fund for the purpose of administering the City of Columbus Small Business Revolving Loan Fund Program; and to authorize the expenditure of \$34,243.00 from the Community Development Block Grant Fund. (\$34,243.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

[1989-2016](#) To authorize the Director of the Department of Development to enter into an option agreement or agreements, as needed, to sell and transfer by quitclaim deed one parcel located at 363 Reeb Ave. in the Southern Gateway Redevelopment Area.

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1990-2016](#) To authorize the Director of the Department of Development to enter into an option agreement or agreements, as needed, to sell and transfer by quitclaim deed one parcel, located at 1833 South Parsons Ave., in the Southern Gateway Redevelopment Area.

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

SR-3 [0160X-2016](#) To declare the City's necessity and intent to appropriate and accept certain additional or modified fee simple title and lesser real estate in order to complete the Sullivant/Georgesville Camp Chase Trail Connector Public Improvement Project. (\$0.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1971-2016](#)

To authorize the Director of the Department of Public Service to execute those documents necessary to release easements, to clear title within the subdivision known as Barrett Subdivision, so the property can be redeveloped.

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

SR-4 [1721-2016](#)

To authorize the Director of Public Utilities to execute a construction contract with Burch Hydro, Inc. for the Hap Cremean Water Plant Lagoon No. 2 Sludge Removal 2016 Project; to authorize the appropriation and transfer of \$524,113.60 from the Water System Reserve Fund to the Water General Obligations Bond Fund; to authorize transfers and expenditures up to \$767,591.11 within the Water General Obligations Bond Fund; the Water Super Build America Bonds Fund, and the Water Permanent Improvements Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$1,291,704.71)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-5 [1778-2016](#)

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc., for the Parsons Avenue Water Plant Treatment Upgrade Project; in an amount up to \$2,000,000.00; and to authorize an expenditure up to \$2,000,000.00 from the Water General Obligations Bond Fund, for the Division of Water. (\$2,000,000.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

SR-6 [1785-2016](#)

To authorize the Director of Finance and Management to enter into a contract with ADS, LLC for the purchase of 80 flow meters and 23 rain gauges for the Division of Sewerage and Drainage; to authorize the expenditure of \$338,295.00 from the Sewer Operating Fund; and to waive the competitive bidding provisions of City Code Chapter 329. (\$338,295.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1380-2016](#)

To authorize the Director of Finance and Management to establish a contract to purchase a 14 Foot Step Van for the Division of Power, with FYDA Freightliner Columbus, Inc. and to authorize the expenditure of \$111,227.00 from the Electricity Operating Fund. (\$111,227.00).

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1702-2016](#)

To authorize the Director of Finance and Management to establish a contract with Biss Nuss, Inc. for the purchase of a Vulcan Screenings Press Unit, Model EWP-250/1200 and associated parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$38,388.00 from the Sewerage System Operating Fund. (\$38,388.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1753-2016](#)

To authorize the Director of Finance and Management to enter into a contract with Murphy Tractor & Equipment Co. Inc. for the purchase of a Backhoe Loader with Bucket for the Division of Sewerage and Drainage and to authorize the expenditure of \$120,891.00 from the Sewer Operating Fund. (\$120,891.00)

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

RECESSED AT

Motion to Recess the Regular Meeting

ADJOURNMENT

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNED AT 7:23 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, July 25, 2016

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.43 OF CITY COUNCIL (ZONING), JULY 25, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 2 - Shannon Hardin, and Jaiza Page

Present 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, 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

[1861-2016](#)

To rezone 4965 GENDER ROAD (43110), being 5.1± acres on the west side of Gender Road, 380± feet north of Chelsea Glen Drive, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning # Z16-022).

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1885-2016](#)

To rezone 136 PARSONS AVENUE (43215), being 1.08± acres located at the southeast corner of Parsons Avenue and Gustavus Lane, From: ARLD, Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z16-017).

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1886-2016](#)

To grant a Variance from the provisions of Sections 3356.03, Permitted uses and 3361.02, Permitted uses; for the property located at 136 PARSONS AVENUE (43215), to permit four ground-floor residential units in the CPD, Commercial Planned Development District (Council Variance # CV16-017).

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1896-2016](#)

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.15, R-4 area district requirements; 3312.18(D), Basis of computing area; 3332.21(D) Building lines; 3332.25(B) Maximum side yards required; 3332.26(C) (3), Minimum side yard permitted; 3332.27, Rear yard; 3372.542, Maximum lot coverage; 3372.543, Building lines; and 3372.544, Maximum floor area, of the Columbus City codes; for the property located at 1336 DENNISON AVENUE (43201), to conform two 4-unit dwellings on one parcel, with reduced development standards in the R-4, Residential District (Council Variance # CV15-041).

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1898-2016](#)

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.25, Maneuvering; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.27, Rear yard; 3332.28, Side or rear yard obstruction; 3372.542, Maximum Lot coverage; and 3372.544, Maximum floor area, of the Columbus City codes; for the property located at 1497-1499 PERRY STREET (43201), to permit a

single-unit dwelling (a carriage house) on the rear of a lot developed with a two-unit dwelling, with reduced development standards in the R-4, Residential District (Council variance # CV16-035).

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

1916-2016

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.15, R-4 area district requirements; 3332.21(B), Building lines; 3332.25(B), Maximum side yards required; 3332.26(C)(3), Minimum side yard permitted; 3372.542, Maximum lot coverage; 3372.543, Building lines; and 3372.544, Maximum floor area, of the Columbus City codes; for the property located at 154 EAST FIFTH AVENUE (43201), to conform a fifteen-unit apartment building and a two-unit dwelling on the same lot with reduced development standards in the R-4, Residential District (Council Variance # CV15-042).

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

1930-2016

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.49(C), Minimum numbers of parking spaces required; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting on a public street; 3332.21(D), Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 911 NORTH FOURTH STREET (43215), to permit a three-unit dwelling and a four-unit dwelling on the same lot with reduced development standards in the R-4, Residential District (Council Variance # CV16-021).

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

1934-2016

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.25, Maneuvering; 3312.49(C), Minimum

numbers of parking spaces required; 3332.18(D), Basis of computing area; 3332.21(D), Building lines; 3332.25(B), Maximum side yards required; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 210 THURMAN AVENUE (43206), to permit mixed commercial and residential uses with reduced development standards in the R-2F, Residential District (Council Variance # CV16-040).

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1891-2016](#)

To rezone 3146 HILLIARD-ROME ROAD (43026), being 4.56± acres located on the east side of Hilliard-Rome Road, 390± feet east of Tinapple Road, From: L-C-2, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z16-020).

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1811-2016](#)

To rezone 1169 CHAMBERS ROAD (43212), being 2.72± acres located on the south side of Chambers Road, 715± feet east of Northwest Boulevard, From: R, Rural District and M-2, Manufacturing District, To: AR-3, Apartment Residential District (Rezoning # Z16-005).

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

[1812-2016](#)

To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3312.09, Aisle; 3312.21(D), Landscaping and screening; 3312.25; Maneuvering, 3312.27(3); Parking setback line, 3312.29; Parking space; 3312.49(C), Minimum number of parking spaces required; 3333.18, Building lines; and 3333.24, Rear yard; of

the Columbus City Codes; for the property located at 1169 CHAMBERS ROAD (43212), to permit multi-unit residential development with reduced development standards in the AR-3, Residential District (Council Variance # CV16-008).

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNMENT

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

Absent: 2 - Shannon Hardin, and Jaiza Page

Affirmative: 5 - Elizabeth Brown, Mitchell Brown, Michael Stinziano, Priscilla Tyson, and Zach Klein

ADJOURNED AT 6:48 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: 0160X-2016

Drafting Date: 6/23/2016

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND:

The City's Department of Public Service (DPS) is engaged in the Sullivant/Georgesville Camp Chase Trail Connector (PID 540002-100080) Public Improvement Project ("Public Project"). The City must acquire certain fee simple title and lesser real estate located in the vicinity of the public right-of-way of Sullivant Avenue and Georgesville Road, Columbus, Ohio 43228 (collectively, "Real Estate") in order to for DPS to complete the Public Project. The City passed Ordinance Number 1069-2016 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0113x-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 estate located in the vicinity of the public right-of-way of Sullivant Avenue and Georgesville Road, Columbus, Ohio 43228 since the adoption of Resolution 0113x-2016 ("Modified Real Estate"). Accordingly, the City intends to appropriate and accept the Modified Real Estate 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 for the Modified Real Estate.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

To declare the City's necessity and intent to appropriate and accept certain additional or modified fee simple title and lesser real estate in order to complete the Sullivant/Georgesville Camp Chase Trail Connector Public Improvement Project. (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (DPS) to engage in the Sullivant/Georgesville Camp Chase Trail Connector (PID 540002-100080) 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 real estate located in the vicinity of the public right-of-way of Sullivant Avenue and Georgesville Road, Columbus, Ohio 43228 (*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 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 for the Modified Real Estate; 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 the additional or modified fee simple title and lesser real estate to the following listed parcels (*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 Sullivant/Georgesville Camp Chase Trail Connector (PID 540002-100080) Public Improvement Project (*i.e.* Public Project):

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

- 1) 22-WD (fee simple title without limitation of access)
- 2) 22-S (perpetual sewer utility easement)
- 3) 22-T1 (twenty-four (24) month temporary construction & access easement)
- 4) 22-T2 (twenty-four (24) month temporary construction & access easement)
- 5) 23-BP (perpetual sidewalk/shared-use-path/bike-path easement)
- 6) 23-T1 (twenty-four (24) month temporary construction & access easement)
- 7) 23-T2 (twenty-four (24) month temporary construction & access easement)

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

SECTION 3. The City’s declaration of necessity and intent to appropriate and accept the Modified Real Estate identified in Section One (1) of this resolution replace and supersede any identical project parcels described in Resolution 0113x-2016.

SECTION 4. This resolution shall take effect and be in full force and effect from and after the earliest period allowed by law.

Legislation Number: 0184X-2016

Drafting Date: 7/15/2016

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize and congratulate the Ohio State University Extension -Franklin County office for Local Foods

Week.

WHEREAS, Ohio Local Foods Week is being celebrated throughout Ohio from August 7-13, 2016 in order to bring greater awareness of the nutritional, economic, and social benefits of local foods in Ohio; and

WHEREAS, healthy eating is vital to building a healthy regional food system in the City of Columbus and addressing obesity and related chronic illnesses can be enhanced through the greater consumption of fruits, vegetables, whole grains, and other locally produced foods; and

WHEREAS, the City of Columbus and Franklin County are home to more than 250 community gardens, 25 farmers markets, 388 farms, 15 urban farms, and many food-related businesses as well as numerous community organizations that address issues related to food production, nutrition, and food with respect to business development for the residents of the City of Columbus; and

WHEREAS, farms in Franklin County and in the City of Columbus generate more than \$48 million dollars in cash receipts each year, providing significant economic output in the county; and

WHEREAS, the City of Columbus supports a number of community initiatives which develop, expand, and strengthen a local food system that is accessible, resilient, environmentally compatible, and socially just, including the Local Food Action Plan co-sponsored by the City of Columbus which is currently underway; and

WHEREAS, consumers and farmers benefit from an expanded local food system which includes the direct sales of food products from farmers to consumers, the development of value-added food products by local businesses in Franklin County, and institutional purchases of locally produced foods directly from farmers, like the Ohio Farm to School Program; and

WHEREAS, consumers can make a substantial positive impact on regional, local, and state economies by purchasing food from local farms and producers, and

WHEREAS, the City of Columbus encourages citizens to commit to the \$10 Local Foods Challenge during Local Food Week; now therefore;

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

That this Council does hereby recognize and congratulate the Ohio State University Extension -Franklin County for Local Foods Week.

Legislation Number: 0186X-2016

Drafting Date: 7/18/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Ms. Sarah Rahaman Pointer and to extend our sincerest condolences to her family and friends.

WHEREAS, Ms. Pointer was born on February 28th, 1936 in Columbus Ohio; remaining an Ohioan for the

rest of her life; and

WHEREAS, Ms. Pointer graduated from Columbus East High School, eventually becoming a bus driver, continuing to impact and contribute to the lives of the students whom she met; and

WHEREAS, Ms. Pointer was known as a kind and mindful person, said to have loved each of the students from the many schools for which she drove; however the activity students from Northland Senior High School held a special place in her heart; and

WHEREAS, Ms. Pointer will be cherished and remembered as a loving mother, grandmother, and great grandmother; she will also be remembered as a fantastic party planner, often thinking up creative ways to run events to get her family and friends together, ultimately creating precious lasting memories; and

WHEREAS, Ms. Pointer is survived by her children, Vallory (Mitsy), Clarence (Anita), Tina, Jeff, Pam and Ramona (Chuck); and a host of grandchildren, great grandchildren, nieces, nephews, relatives and friends; and

WHEREAS, Ms. Pointer had a heart, knowing the value of love, even in the seemingly minor moments of life; her example as a bus driver, showing consideration and understanding to her students and as a caretaker of her family, demonstrated to the people of Columbus an unending example of unconditional love; more importantly she exemplified, how compassion has the power to affect change; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize and celebrate the life of Sarah Rahaman Pointer and extends our sincerest condolences to her family and friends.

Legislation Number: 0187X-2016

Drafting Date: 7/18/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare the week of August 7th through 13th, 2016 as National Health Center Week in the City of Columbus.

WHEREAS, America's Community Health Centers, for over 50 years, have provided high quality, cost effective, and accessible primary and preventative care to individuals regardless of their health insurance status or their ability to pay; and

WHEREAS, Health Centers serve as the health care home for over 23 million Americans - having more than 9,000 delivery sites across the nation; in fact one in every fifteen people living in the United States depends on these services; and

WHEREAS, Health Centers are typically located in medically underserved areas and are controlled locally by patient-majority boards, thus making each Health Center responsive to the needs of the specific community that it serves; and

WHEREAS, more than 11,300 physicians, more than 8,400 nurse practitioners, physicians assistants, and certified nurse midwives are employed by Health Centers as part of a multi-disciplinary clinical team designed to treat the whole patient - coordinating care, managing chronic disease, while reducing unnecessary, avoidable and wasteful uses of health resources at the same time; and

WHEREAS, Health Centers save the American health system approximately \$24 billion annually through the management of chronic conditions that keep patients out of costlier health care settings; and

WHEREAS, National Health Center Week offers the opportunity to recognize America's Health Centers, their dedicated staff, their committed board members, and all of the individuals who are responsible for continuing

the success and growth of America's Health Centers since they were first created more than 50 years ago; moreover during National Health Center Week 2016, we will celebrate the legacy of America's Health Centers and their vital role in shaping the future of America's healthcare system; and

WHEREAS, this year the City of Columbus will applaud and celebrate PrimaryOne Health during National Health Center Week specifically because of the impact that PrimaryOne Health has made upon the residents and communities in Central Ohio as well as recognize the extraordinary efforts of the physicians, nurse practitioners, physicians assistants, certified midwives and the numerous critical team members who continue to work together to improve the quality of healthcare for those living in the City of Columbus and Central Ohio, **now therefore**,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the importance of America's Community Health Centers and hereby declares August 7th through August 13th, 2016 as National Health Center Week in the City of Columbus.

Legislation Number: 0188X-2016

Drafting Date: 7/20/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 80th Anniversary of Central Community House as a Source of Support and a Community Home for the Children, Families and Seniors Living in Columbus.

WHEREAS, Central Community House was founded in 1936 by community members and faith leaders on the near east side of downtown Columbus in response to the growing needs of nearby neighbors and has been serving families in and around the area for the past 80 years; and

WHEREAS, Central Community House provides needed programing, support and social services to neighbors of all ages to strengthen relationships and ensure safe, supportive neighborhoods in the City of Columbus; and

WHEREAS, Central Community House partners with local businesses, foundations, local contributors and community organizations to upkeep its mission to support and empower communities; and

WHEREAS, Central Community House has touched countless lives supporting the needs and addressing the issues facing children and families though their Early Education Child Care Center open daily, Community Services addressing emergency assistance, underemployment and poverty, Youth and Family Services providing afterschool enrichment and The Walter and Marian English Center for Art and Community opening doors to self-expression and social enterprise; now, therefore

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

That this Council does hereby recognize and celebrate the 80th Anniversary of Central Community House on July 20, 2016.

Legislation Number: 0189X-2016

Drafting Date: 7/20/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate the 20th Anniversary of the Festival Latino in the City of Columbus.

WHEREAS, Festival Latino began as a five-hour event twenty years ago and has since grown to a weekend

festival that showcases the Latino culture and community in the City of Columbus; and

WHEREAS, common elements each year include lively music, dancing in the streets, cultural and arts workshops for children and adults, Latin American cuisine, and community information tents while continuing to add performing artists, workshops, vendors, participating community groups, and audience; and

WHEREAS, community interest in the Festival Latino remains significant, drawing hundreds of thousands of visitors over two decades due to increased community support, media partnerships, and community involvement; and

WHEREAS, Festival Latino has been a cultural asset to our city for two decades and will continue to expand the free, family-focused event, bringing even more international culture for the City of Columbus to enjoy for many years to come; now, therefore

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

This this Council does hereby recognize and celebrate the 20th Anniversary of Festival Latino for its unique contribution to the City of Columbus.

Legislation Number: 0190X-2016

Drafting Date: 7/21/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Honor the Dedication and Service of the City of Columbus' Refuse Collection Workers

WHEREAS, Columbus City Council and Mayor DeWitt Clinton Badger established the Department of Garbage and Refuse Collection in 1906; and

WHEREAS, the department has since become the Division of Refuse Collection and is an integral component of Columbus' infrastructure; and

WHEREAS, the Division of Refuse Collection currently employs more than 200 individuals who work tirelessly to provide year-round weekly trash service in all weather conditions to more than 335,000 households in the City of Columbus; and

WHEREAS, the Division of Refuse Collection works each day to be a leader in municipal solid-waste management by exploring and utilizing new collection methods and technologies for greater cost effectiveness and operating efficiencies without sacrificing service to the public; and

WHEREAS, the outreach and dedication of refuse workers is a vital part of the public health of the City of Columbus. The continued efforts of these workers helps the City of Columbus maintain the safety and wellbeing of its citizens; and

WHEREAS, the work of refuse collection employees often goes unrecognized, but that does not diminish the substantial impact of their work on the health of our environment and the wellbeing of our communities; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby

honor and praise the refuse workers of Columbus for their diligence and dedication to keeping Columbus a clean and safe city.

Legislation Number: 0191X-2016

Drafting Date: 7/21/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To express support for the establishment of a national goal to reach more than 50 percent clean and carbon-free electricity production by 2030 for the purpose of avoiding the worst impacts of climate change, growing our economy, increasing our shared prosperity, improving public health, and preserving our national security.

WHEREAS, failing to act on climate change will have a devastating impact on our nation’s economy, resulting in billions of dollars in lost GDP, as well as increased costs from infrastructure repairs and recovery efforts that will significantly increase budget deficits and undermine fiscal stability; and

WHEREAS, inaction on climate change will disproportionately impact communities of color and exacerbate existing economic inequalities; and

WHEREAS, the transition to clean energy is feasible with existing technology and will save lives and improve public health; and

WHEREAS, as of 2014, 89,000 Ohioans are working at 7,200 clean energy businesses--with more than 50 percent employed in installation, maintenance, manufacturing and assembly; and

WHEREAS, Ohio’s colleges and universities are investing in clean energy, and are leaders in clean energy research, development and deployment; and

WHEREAS, the City of Columbus procured 15.6% of electricity used in city operations from renewable sources in 2015 and is working towards reducing greenhouse gas emissions by 30% from city operations and 20% from the community by the year 2020; and

WHEREAS, a plan to power America with more than 50 percent clean energy by 2030 is in Ohio’s best interest for a growing economy, a sustainable environment, and healthier families; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council supports a comprehensive plan to power America with more than 50 percent clean energy by 2030.

Legislation Number: 0192X-2016

Drafting Date: 7/22/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To commend and thank Paul Haytcher for his outstanding service to the City of Columbus.

WHEREAS, Paul Haytcher began working for the City of Columbus in the Department of Development as a Development Program Manager in July of 1995; and

WHEREAS, he later served as the liaison between the Department and Columbus City Clerk’s Office; and

WHEREAS, he has shown unwavering commitment to carrying out his duties and has done so with great care and enthusiasm; and

WHEREAS, Paul has had a distinguished career in public service that will serve as an example for others, and his presence will be sorely missed; and

WHEREAS, Paul is commencing retirement to spend more time with family and friends and to travel the nation; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this City Council does hereby express its profound appreciation to Paul Haytcher for his service to the City of Columbus upon his retirement on July 29th, 2016.

Legislation Number: 0193X-2016

Drafting Date: 7/22/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor and Recognize the National Association of Women Business Owners Columbus, Ohio Chapter for empowering women entrepreneurs to reach greater economic, political, and social heights.

WHEREAS, NAWBO Columbus was founded in 1996 by Marcia Swigart Hoyt to bring women business owners together to provide support and peer networking; and

WHEREAS, the organization is a center for influence and innovation that works to provide insightful and constructive commentary on the status of women in business. NAWBO works with women to develop and grow strong and profitable businesses, build strategic alliances, coalitions and affiliations, transform public policy, and influence opinion makers; and

WHEREAS, each year NAWBO Columbus honors one Central Ohio woman business owner who has achieved success with her business while making notable contributions to her community, her industry, and toward initiatives for other women in business; and

WHEREAS, NAWBO Columbus hosts the Visionary Awards Gala as a prestigious way to recognize the incredible women who make a substantial effort to dedicate their time and resources toward identifying issues and advocating for social change in their communities, while they still maintain and grow their business; and

WHEREAS, the 2016 Visionary Awards Gala, to be held on July 29th, has five nominees receiving the 2016 Visionary Award: Jill Frey, Joelle Brock, Leena Madan, Elizabeth Blount McCormick, and Mary McCarthy; and

WHEREAS, the visionary women of NAWBO make Central Ohio an economically strong and socially progressive environment where women can pursue entrepreneurial interests that lead them towards economic, social, and political achievement, now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That we hereby honor and recognize the National Association of Women Business Owners Columbus, Ohio Chapter for advancing women entrepreneurs toward economic, social and political achievement.

Legislation Number: 0195X-2016

Drafting Date: 7/25/2016

Current Status: Passed

To recognize the 33rd Annual National Night Out and commend its Columbus area sponsors and participants for their dedicated efforts in crime prevention and community building

WHEREAS, the 33rd Annual National Night Out is sponsored by the National Association of Town Watch and locally co-sponsored by the Columbus Division of Police; and

WHEREAS, the National Association of Town Watch established National Night Out, 'America's Night Out Against Crime,' in 1984; and

WHEREAS, National Night Out is meant to increase awareness of crime, drugs and violence, facilitate local cooperation and support for crime prevention in smaller communities, bolster neighborhood unity, and demonstrate to criminals that communities actively participating in the fight against crime; and

WHEREAS, National Night Out brings together citizens, law enforcement agencies, civic groups, businesses, neighborhood organizations, and local officials and leaders to pursue this mission; and

WHEREAS, celebrating National Night Out once a year enables residents to become more familiar with their neighbors and the different and varied resources available to them in securing the safety and prosperity of their communities; and

WHEREAS, the Columbus Division of Police Community Liaison Section is deserving of special recognition and commendation for the work they do to ensure the success of this event. National Night Out is only one example of their constant effort to serve the citizens of Columbus and to strengthen police-community partnerships; and

WHEREAS, Columbus, in solidarity with thousands of cities and communities from across the nation, will celebrate the 33rd Annual National Night Out on August 2, 2016; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the 33rd Annual National Night Out and its Columbus area sponsors and participants for their dedication to bettering the Columbus community.

Legislation Number: 1380-2016

Drafting Date: 5/16/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is to establish a contract to purchase a 14 Foot Step Van for the Division of Power with FYDA Freightliner Columbus, Inc. The step van will be used by the Division’s Underground Crew to transport employees, tools, materials, and equipment needed to test, repair, and replace cables and transformers that are in the City’s underground network. This unit is replacing BT-21822. This purchase has been approved by the Division of Fleet Management. In support of the Mayor's Get Green Columbus initiative, this unit has “Clean Burn” technology.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 (RFQ001551). Fourteen (14) bidders were solicited and one (1) bid was received and

was opened on June 16, 2016.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

SUPPLIER: FYDA Freightliner Columbus, Inc., 31-0789102, (MAJ), expires 3/28/18.

FISCAL IMPACT: \$111,227.00 is required for this purchase.

\$0.00 was expended in 2015.

\$0.00 was expended in 2014.

To authorize the Director of Finance and Management to establish a contract to purchase a 14 Foot Step Van for the Division of Power, with FYDA Freightliner Columbus, Inc. and to authorize the expenditure of \$111,227.00 from the Electricity Operating Fund. (\$111,227.00).

WHEREAS, the Division of Power needs to to purchase a 14 Foot Step Van in the amount of \$111,227.00; and

WHEREAS, the Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 and one bid was received and was opened on June 16, 2016; and

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

WHEREAS, it has become necessary to authorize the Director of Finance and Management to establish a contract with FYDA Freightliner Columbus, Inc. in accordance with the terms, conditions and specifications on file in the Purchasing Office; now, therefore,

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

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

SECTION 2. That the expenditure of \$111,227.00 or as much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating) in object Class 06 Vehicles 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1432-2016

Drafting Date: 5/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Director of Public Utilities entered into a contract with SimplexGrinnell LP, to provide Security System Maintenance, Monitoring and Inspection, and the Annual Inspection Plus purchase of Access Control software at the Sewer Maintenance Operation Center locations of 1250 Fairwood Avenue and 1388 Emig Road; and for the performance of inspections, diagnostic tests and repairs for all accessible peripheral devices currently connected to the facility life safety systems at the Jackson Pike and Southerly Wastewater Treatment Plants. These systems include the Fire Alarm Detection Systems, and the Fire Sprinkler Systems. The accessible peripheral devices shall be functionally tested in accordance with the NFPA 72, chapter 10, and manufacturer's recommended procedures. This agreement provides for the repair and necessary documentation to log all accessible components and devices, detector cleaning for fire alarm and detection systems, emergency service call and labor for the fire alarm will be provided 24 hours a day, 7 days a week, and panel and peripheral component replacement for the various electronic systems, including battery replacement.

This ordinance is being submitted in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to Sole Source procurement.

This contract covers a five-year period from July 1, 2013 through and including June 30, 2018. For each year of the five year contract, funds for the services shall be reviewed and expenditures shall be approved by Ordinance of City Council, and the appropriation and certification of funds by the City Auditor. The current year's agreement is for the period of July 1, 2016 through and including June 30, 2017 in the amount of \$65,663.41. This modification includes an additional \$10,000.00 to allow for the continuation of a contingency fund to be used as necessary if there is a repair identified outside of the service agreement. Total amount for this modification No. 4 is ADD \$75,663.41. Total contract amount including this modification is \$314,357.26. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: SimplexGrinnell LP (58-2608861) Expires 1-26-17
SimplexGrinnell LP 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 ADD \$75,663.41. Total contract amount including this modification is \$314,357.26.
2. Reason additional funds were not foreseen: This is a planned modification. The original contract allows for four (4) extension periods on a year to year basis. This modification is to provide the funding necessary for the payment of service to be provided through June 30, 2018.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. This equipment was installed by SimplexGrinnell LP and they are the sole provider of the monitoring, maintenance and diagnostic testing and repairs of the systems.

4. How was cost determined: The cost, terms and conditions are in accordance with Service Proposal Quotes dated May 2, 2016 that are attached. This modification includes an additional \$10,000.00 to allow for the establishment of a contingency fund to be used as necessary if there is a repair identified outside of the service agreement.

FISCAL IMPACT: \$75,663.41 is budgeted and available for this purchase.

\$15,991.85 was spent in 2015

\$69,670.27 was spent in 2014

\$91,392.17 was spent in 2013

To authorize the Director of Public Utilities to modify, increase and extend the Security System Maintenance, Monitoring and Inspection contract with SimplexGrinnell, LP for the Division of Sewerage and Drainage in accordance with the relevant provisions of the Columbus City Code for Sole Source procurement; and to authorize the expenditure of \$75,663.41 from the Sewer System Operating Fund. (\$75,663.41)

WHEREAS, the Department of Public Utilities has a contract with SimplexGrinnell, LP for Security System Maintenance, Monitoring and Inspection services at various facilities of the Division of Sewerage and Drainage; and

WHEREAS, the Department of Public Utilities wishes to modify, increase and extend EL014561 with SimplexGrinnell LP for Security System Maintenance, Monitoring and Inspection Services and for the purchase of Annual Software with updates and technical support, to provide the additional funding necessary for 2016 for the Division of Sewerage and Drainage and to extend the contract through and including June 30, 2017; and

WHEREAS, the total amount of this modification No. 4 includes \$10,000.00 to allow for the continuation of a contingency fund to be used as necessary if there is a repair identified outside of the service agreement; and

WHEREAS, the Department of Public Utilities modified the terms of the original contract (EL014561) to add language for the establishment of the contingency fund, and to establish a Special Provisions section within Ordinance No. 1359-2015, passed July 13, 2015; and

WHEREAS, SimplexGrinnell is the sole provider for the above mentioned services, therefore, this ordinance is being submitted in accordance with the relevant provisions of the Columbus City Code Chapter 329 relating to Sole Source procurement; 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 modify, increase and extend the current contract for Security System Maintenance, Monitoring and Inspections Services and for the purchase of Annual Software with SimplexGrinnell, LP; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify, increase and extend Contract No. EL014561 with SimplexGrinnell LP, 6175 Shamrock Court, Suite S, Dublin, Ohio 43016, for Security System Maintenance, Monitoring and Inspection Services, for the purchase of Annual Software with updates and technical support, and for the continuation of a contingency fund to be used as necessary if there is

a repair identified outside of the service agreement, for the Division of Sewerage and Drainage, in accordance with the terms and conditions on file in the Office of the Division of Sewerage and Drainage. Total amount of modification No. 4 is ADD \$75,663.41. Total contract amount including this modification is \$314,357.26. This modification extends the contract through and including June 30, 2017.

SECTION 2. That the expenditure of \$75,663.41 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance

SECTION 3. That this modification is in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to Sole Source procurement.

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: 1662-2016

Drafting Date: 6/15/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to establish a purchase order for the Department of Public Utilities for Data Services with AT&T. The Purchasing Office has established a Universal Term Contract for the purchase of Data Services, PA000901. These services will be purchased in accordance with the terms and conditions of the Universal Term Contract that expire March 31, 2019. Funding within this ordinance is for Fiscal Year 2016.

Supplier: AT&T (34-0436390)

The company is not debarred according to the Excluded Party Listing 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: \$53,600.00 is budgeted in object class 03 Services and needed for this purchase.

\$1,014,424.25 was spent in 2015.

\$728,293.87 was spent in 2014.

To authorize the Director of Finance to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Data Services for the Division of Sewerage and Drainage and to authorize the expenditure of \$53,600.00 from the Sewerage System Operating Fund. (\$53,600.00)

WHEREAS, the Purchasing Office established a Universal Term Contract PA000901, for the purchase of Data Services with AT&T; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Division Sewerage and Drainage, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contact Purchase Agreement for the purchase of Data Services with AT&T for the preservation of the 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 Data Services with AT&T 150 E. Gay St., Columbus, OH 43215, for the Division of Sewerage and Drainage.

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 \$53,600.00, or so much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating), in object class 03 Services per the accounting codes 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: 1688-2016

Drafting Date: 6/17/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a planned modification of the contract with Roberts Service Group, Inc. for Electric Power Systems Maintenance Services for the various Department of Public Utilities Facilities.

The Department of Public Utilities has identified various electric power equipment that requires Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage, the Division of Power, and the Division of Water. The Department of Public Utilities operates and manages two (2) Wastewater Treatment Plants, a Compost Facility, a Sewer Maintenance Operations Center, sewage and storm water collection systems, three (3) Water Treatment Plants, a water distribution system and various electric substations that service the City of Columbus and its satellite communities. This modification Number 3 is for services for the Division of Sewerage and Drainage and the Division of Power facilities. Additional Department of Public Utilities facilities may be added in the future. All facilities are located within Franklin and Delaware Counties.

The work to be performed under these specifications will be electric power distribution systems and its components that require studies to be performed, inspection, testing, maintenance, repair and/or replacement

with the majority of the work to be on industrial equipment/systems ranging from 120V to 15.5 KV. There may also be inspection, testing, studies performed, maintenance, repair and/or replacement work on > 15.5KV to 138KV equipment/systems that will require a Contractor or Subcontractor to have highly specialized experience in the area of high voltage.

The Department of Public Utilities advertised Request for Proposals for the subject services in the City Bulletin in accordance with the pertinent provisions of Columbus City Codes Chapter 329. Six hundred thirty-one (631) vendors (15 MBR, 36 M1A, 2 HL1, 16 F1, 6 AS1, 556 MAJ) were solicited (SA005278), and four (4) proposals (1 F1, 3 MAJ) were received and opened on February 26, 2014. The evaluation and final ranking was based upon the criteria in the Request For Proposals and Roberts Service Group, Inc. was determined to be the most qualified responder to provide services for the Electric Power Systems Maintenance Services.

The original contract was for a period of one (1) year with three (3) one year renewal options on a year to year basis upon mutual agreement, availability of funding and approval by Columbus City Council. The current funding is for use by the Division of Sewerage and Drainage and the Division of Power. Additional modifications will be required to add funding for the inclusion of additional facilities within the various divisions of the Department of Public Utilities as needed.

SUPPLIER: Roberts Service Group, Inc. (31-0858835), Expires 3/11/2017
Roberts Service Group, Inc. holds F1 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 Number 3 is ADD \$600,000.00 (\$300,000.00 for Division of Sewerage and Drainage, and \$300,000.00 for Division of Power). Total contract amount including this modification is \$2,800,000.00
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. This legislation is to encumber the funds budgeted for fiscal year 2016 for the Division of Sewerage and Drainage and the Division of Power.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: A total of \$600,000.00 is budgeted and needed for this contract with \$300,000.00 being funded for the Division of Sewerage and Drainage, and \$300,000.00 being funded for the Division of Power. Multiple projects are currently in the works that have yet to be invoiced for both divisions.

\$96,979.75 was spent in 2015 (for Division of Sewerage & Drainage)

\$2,800.00 was spent in 2014 (for Division of Sewerage & Drainage)

\$192,225.63 was spent in 2015 (for Division of Power)

\$4,800.00 was spent in 2014 (for Division of Power)

To authorize the Director of Public Utilities to enter into a planned modification of the Electric Power Systems Maintenance Services contract with Roberts Service Group, Inc. for the Department of Public Utilities, and to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund, and \$300,000.00 from the Electricity Operating Fund. (\$600,000.00)

WHEREAS, the Department of Public Utilities has a contract with Roberts Service Group, Inc. for Electric Power Systems Maintenance Services for the various divisions of the Department, and

WHEREAS, the Department of Public Utilities wishes to modify, increase and extend EL016296 with Roberts Service Group, Inc. for Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage and the Division of Power facilities, and

WHEREAS, this contract modification Number 3 will provide additional funding necessary for 2016 to continue the Electric Power Systems Maintenance Services for the various Department of Public Utilities facilities. Electric power distribution systems and their components services include studies to be performed, inspection, testing, maintenance, repair and/or replacement with the majority of the work to be on industrial equipment/systems ranging from 120V to 15.5 KV, and

WHEREAS, other Department facilities may be added in the future by modification, and

WHEREAS, the original contract language allowed for a one (1) year contract with the option to renew the agreement for three (3) additional years based upon mutual agreement, budgeted funds and approval by City Council, and

WHEREAS, this modification Number 3 will extend the contract through and including September 28, 2017, and

WHEREAS, the vendor has agreed to modify, increase and extend EL016296 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage and Division of Power, to authorize the Director of Public Utilities to modify, increase and extend the current contract for Electric Power Systems Maintenance Services with Roberts Service Group, Inc.; 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 is authorized to modify, increase and extend contract No. EL016296 with Roberts Service Group, Inc., 820 North Hague Avenue, Columbus, Ohio 43204 for Electric Power Systems Maintenance Services for the various facilities within the Department of Public Utilities, in accordance with the terms and conditions as shown in the contract on file in the Office of the Division of Sewerage and Drainage. Total amount of modification Number 3 is ADD \$600,000.00. Total contract amount including this modification is \$2,800,000.00. The contract will be extended through and including September 28, 2017.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage and the Division of Power.

SECTION 3. That this modification is in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to contract modifications.

SECTION 4. That the expenditure of \$300,0000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 5. 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 03 Services 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1698-2016

Drafting Date: 6/20/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a contract modification with RAMA Consulting Group, Inc. for professional consulting services to assist in program planning, design and implementation in support of workforce and economic development including diversity training, small business outreach, business process management, policy development, stakeholder engagement and marketing communications. Specific deliverables during this project include development and execution of a training and communications marketing plan for both internal and external stakeholders; creation of communications collateral for outreach events, newsletter articles, written reports and social media; business process analysis of department workflow to facilitate the shift to Small Business Enterprise program; diversity training/development; and tasks assigned in support of the Mayor's Small Business Conference.

There is a need to enter into a modification of the professional consulting services contract to insure the continued growth of the inclusion and diversity program within the Department of Public Utilities. Additionally, the services include small business development (contract compliance, outreach and training) as well as community economic benefit programs such as our Blue Print Green Workforce training initiative that includes readying our workforce and small businesses to be competitive in the emerging green infrastructure construction market created by the department's Blue Print Columbus EPA-mandated sewer overflow consent decree program.

The original contract EL016195 was established for a period of one (1) year with two additional one (1) year renewal options with a maximum obligation of \$350,000.00. Each of the renewal options are subject to review and approval by City Council, and the appropriation and certification of funds by the City Auditor.

Modification No. 2 will extend the contract expiration to September 30, 2017 and provide additional funding of \$350,000.00 to allow for continued consulting services to further diversity and inclusion within the Department of Public Utilities and to continue to work with community outreach programs furthering economic benefit programs. All terms and conditions of the original agreement remain in full force and effect.

SUPPLIER: RAMA Consulting Group, Inc. (20-4647970), Expires January 29, 2018
RAMA Consulting Group, Inc. does hold MBE (M1A) 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. 2 is to ADD \$350,000.00. Total contract amount including this modification is \$1,050,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was anticipated at the time of the initial contract. The contract was initially established for one year with two additional one (1) year renewals and this modification will ADD \$350,000.00. All terms and conditions of the original agreement remain in full force and effect.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original contract. It will continue to provide program planning, design and implementation in support of workforce and economic development including diversity training, small business outreach, business process management, policy development, stakeholder engagement and marketing communications. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement between the Department of Public Utilities and RAMA Consulting Group, Inc., located at 897 East 11th Avenue, Columbus, Ohio.

FISCAL IMPACT: \$350,000.00 is needed and was budgeted for this modification.

\$275,022.80 was spent in 2015

\$242,720.92 was spent in 2014

To authorize the Director of Public Utilities to enter into a contract modification with RAMA Consulting Group, Inc. for professional consulting services; to authorize the expenditure of \$21,350.00 from the Power Operating Fund, \$135,800.00 from the Water Operating Fund, \$152,250.00 from the Sewer Operating Fund, and \$40,600.00 from the Stormwater Operating Fund. (\$350,000.00)

WHEREAS, the Department of Public Utilities supports the growth and sustainability of diversity and inclusion in both its workforce and suppliers; and

WHEREAS, the Department of Public Utilities requires professional support for the planning, design and implementation of various diversity and inclusion programs aligned with strategic business goals; and

WHEREAS, RAMA Consulting Group, Inc. was selected based upon criteria set forth by Columbus City Code; and

WHEREAS, the original contract EL016195 was established for a period of one (1) year with two additional one (1) year renewal options with a maximum obligation for the first year of \$350,000.00 and \$350,000.00 anticipated for each additional year; this modification No. 2 will add an additional one (1) year period and \$350,000.00, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a contract modification for professional consulting services with RAMA Consulting Group, 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 Public Utilities be, and hereby is, authorized to modify and increase EL016195 with RAMA Consulting Group, Inc. by \$21,350.00 from the Power Operating Fund, \$135,800.00 from the Water Operating Fund, \$152,250.00 from the Sewer Operating Fund, and \$40,600.00 from the Stormwater Operating Fund. (\$350,000.00), for professional consulting services in accordance with the terms and conditions as shown in the contract on file in the office of the Department of Public Utilities.

SECTION 2. The said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

SECTION 3. That the expenditure of \$350,000.00 or so much thereof as may be needed, is hereby authorized 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: 1699-2016

Drafting Date: 6/20/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to execute a planned contract modification to the 2014 - 2016 Construction Administration and Construction Inspection Services Agreement with PRIME AE Group, Inc. Funding for this modification will be for the following Division of Water projects:

- Mound Street Booster Station Improvements, CIP No. 690459-100000, Contract 2029; CPA: “Hilltop”
- Henderson Road Booster Station Improvements, CIP No. 690473-100006, Contract 2030; CPA: “Northwest”
- Westgate East Tank Replacement, CIP No. 690537-100001, Contract 2032. CPA: “Hilltop”
- HCWP Lagoon #2 Sludge Removal 2016, No. CIP 690331-100004, Contract 2153; CPA: “N/A” - services multiple communities)
(CPA = Community Planning Area)

1.1. Amount of additional funds to be expended: \$774,752.65

Original Contract Amount:	\$ 901,898.52	(EL016221, EL016222, EL016223)
Modification 1 (current):	<u>\$ 774,752.65</u>	
Total (Orig. + Mod. 1)	\$1,676,651.17	

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

The modification was anticipated and explained in the original legislation (Ordinance No. 1414-2014). This is a continuation of the anticipated process.

1.3. Reason other procurement processes are not used:

The original contract selected three firms to provide Construction Administration and Construction Inspection Services for projects from 2014 - 2016. The procurement process for selecting Prime AE Group, Inc. was explained in Ordinance No. 1414-2014.

1.4. How cost of modification was determined:

Cost proposals were provided by PRIME AE Group, Inc., reviewed by the Division of Water, and were deemed acceptable.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The Mound Street Booster Station (690459) will be replaced. This booster station serves the Mound Pressure District (Hilltop) and will help ensure the supply of water and fire flows in the area.

The Henderson Road Booster Station will be renovated. This booster station serves the Henderson Pressure District (Northwest portion of the City). Improvements include changing out the pumps, motors, valves and electrical equipment.

The Westgate East Tank Replacement project includes the demolition of the current water tank that has exceeded its useful life and is no longer serviceable. A new elevated water tank will be constructed to continue servicing the Mound Pressure District (Hilltop).

Under the HCWP Lagoon #2 Sludge Removal 2016 project, the removal of sludge will provide additional storage for emergency situations due to loss of pumping capabilities and for maintenance shutdown of the pumping equipment. Additional storage space will allow decantation of the sludge and significantly increase the useful life of the lagoon.

3.0 FINAL MODIFICATION: This is the final modification to this agreement. The original agreement was established for projects commencing from 2014 through 2016. A new Construction Administration and Construction Inspection Services Agreement will be established for 2017 through 2019.

4.0 CONTRACT COMPLIANCE INFO: 26-0546656 | ASN | Expires 10/30/17, DAX Vendor No. 002102.

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

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

To authorize the Director of Public Utilities to execute a planned contract modification of the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with PRIME AE Group, Inc. for four Division of Water projects; to authorize a transfer and expenditure up to \$774,752.65 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$774,752.65)

WHEREAS, the original contract with Prime AE Group, Inc. was authorized by Ordinance No. 1414-2014, passed July 21, 2014, for Construction Administration and Construction Inspection Services for the Department of Public Utilities; and

WHEREAS, it is necessary to modify the contract for the Mound Street Booster Station Improvements Project, the Henderson Road Booster Station Improvements Project, the Westgate East Tank Replacement Project, and HCWP Lagoon #2 Sludge Removal Project, to provide additional monies to cover the cost of needed additions to the contract work in accordance with the Department's design requirements in order to ensure the continued operation of its water infrastructure; and

WHEREAS, it is necessary to authorize the City Auditor to transfer and expend funds within the Water G.O. Bonds Fund; 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 expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director to modify and increase the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with PRIME AE Group, Inc. for the Division of Water projects, for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to modify and increase the 2014 - 2016 Construction Administration and Construction Inspection Services agreement with PRIME AE Group, Inc., 8415 Pulsar Place, Suite 300, Columbus, Ohio 43240; in the amount of \$774,752.65 that will continue to provide Construction Administration and Construction Inspection Services for water improvement projects in accordance with the terms and conditions of the contract on file in the offices of the Division of Water.

SECTION 2. That the transfer of \$758,414.56 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. (There is \$ 16,338.09 available cash in project P690537-100001.)

SECTION 3. That the 2016 Capital Improvements Budget is hereby amended as follows:

<u>Fund No.</u>	<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
6006	P690510-100002 (carryover)	HCWP Sludge Disp'l Line	\$1,350,000	\$591,585	-\$758,415
6006	P690459-100000 (carryover)	Mound District B.S.	\$0	\$238,747	+\$238,747
6006	P690473-100006 (carryover)	Henderson Rd. B.S. Upgrades	\$0	\$131,441	+\$131,441

6006 | P690537-100001 (carryover) | Westgate E. Tank Rpl. | \$16,337 | \$253,564 | +\$237,227
6006 | P690331-100004 (carryover) | HCWP Lagoon 2 Sludge Rmvl 2016 | \$0 | \$151,000 | +\$151,000

SECTION 4. That the expenditure of \$774,752.65 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 5. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1702-2016

Drafting Date: 6/22/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a contract with Biss Nuss, Inc. for the purchase of a Vulcan Screenings Press Unit, Model EWP-250/1200 and associated parts for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant. The Vulcan Screenings Press Unit, Model EWP-250/1200 will be used at the Southerly Wastewater Treatment Plant for the repair and maintenance of compactors.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 (RFQ001506). Forty (44) bidders were solicited and one (1) bid was received and opened on June 9th, 2016.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

SUPPLIER: Biss Nuss, Inc., CC# 34-1392362, expires 9/09/17.

FISCAL IMPACT: \$38,388.00 is required for this purchase.

\$0.00 was expended in 2015.

\$0.00 was expended in 2014.

To authorize the Director of Finance and Management to establish a contract with Biss Nuss, Inc. for the purchase of a Vulcan Screenings Press Unit, Model EWP-250/1200 and associated parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$38,388.00 from the Sewerage System Operating Fund. (\$38,388.00)

WHEREAS, the Purchasing Office opened formal bids on June 9th, 2016 for the purchase of a Vulcan Screenings Press Unit, Model EWP-250/1200 and associated parts for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest responsive and responsible and best bidder, Biss Nuss, Inc.; and

WHEREAS, the Vulcan Screenings Press Unit, Model EWP-250/1200 and associated parts will be used for the repair and maintenance of compactors at the Southerly Wastewater Treatment Plant; 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 contract with Biss Nuss, Inc. in accordance with the terms, conditions and specifications of Solicitation Number: RFQ0001506 on file in the Purchasing Office, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Biss Nuss, Inc., 7 Court Street, Suite 260, Canfield, OH 44406 for the purchase of a Vulcan Screenings Press Unit, Model EWP-250/1200 and associated parts for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$38,388.00 or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); in object Class 02 Materials and Supplies 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1703-2016

Drafting Date: 6/20/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a contract with

McNaughton-McKay Electric Company for Rockwell Automation software licensing and technical phone support. This purchase of a technical phone and software support agreement and the software licensing are needed for the staffs of the Jackson Pike and Southerly Wastewater Treatment Plants, and the Sewer Maintenance Operation Center to utilize for support of the Rockwell PLC's (Programmable Logic Controllers) and OIT's (Operator Interface Terminals). The PLC's are devices that control the plants pumps, valves, switches, etc. on the SCADA systems, at both of the plants, and the various sites that are maintained by the Sewer Maintenance Operation Center staff. This is programming software that the technicians need to use to repair, modify or add to the PLC program within the PLC. Up to this point, the Department of Public Utilities, Division of Sewerage and Drainage had to rely solely on consulting firms whenever there were any problems. Staff at the various locations, have been developing the skills necessary to troubleshoot and make necessary repairs and the support will provide the technicians with the help needed to identify and make the repairs, thus potentially reducing the need for future consulting fees. Without the support we cannot get updated versions of the software that are needed.

Rockwell Automation is the sole provider of all software maintenance related to the Rockwell Automation software. This includes software update downloads and shipped media, as well as emergency software replacement. Furthermore, McNaughton-McKay Electric is the only authorized and sole distributor of Rockwell Automation Products and Services for the geographical area of distribution responsibility in which the City of Columbus, Department of Public Utilities is located.

The agreement for this purchase of the support services and software licensing will be established in accordance with the relevant provisions of City Code Chapter 329 relating to Sole Source procurement.

SUPPLIER: McNaughton-McKay Electric Company (38-3301318), Expires July 21, 2016
McNaughton-McKay Electric Company does not hold MBE/FBE status.

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

FISCAL IMPACT: \$23,613.00 is budgeted and needed for this purchase.

\$22,756.00 was spent in 2015
\$0.00 was spent in 2014

To authorize the Director of Public Utilities to enter into a contract with McNaughton-McKay Electric Company for the purchase of Rockwell Automation technical phone and software support and licensing in accordance with the relevant provisions of the City Code for Sole Source procurement; and to authorize the expenditure of \$23,613.00 from the Sewerage System Operating Fund. (\$23,613.00)

WHEREAS, Rockwell Automation is the developer and sole provider of all software maintenance related to Rockwell Automation software; and

WHEREAS, McNaughton-McKay Electric Company is the only authorized and sole distributor of Rockwell Automation Products and Services for the geographical area of distribution responsibility in which the City of Columbus, Department of Public Utilities is located; and

WHEREAS, the Division of Sewerage and Drainage is in need of a technical phone and software support agreement and the software licensing for the staffs of the Jackson Pike and Southerly Wastewater Treatment

Plants, and the Sewer Maintenance Operations Center to utilize for support of the Rockwell PLC's (Programmable Logic Controllers) and OIT's (Operator Interface Terminals); and

WHEREAS, the PLC's (Programmable Logic Controllers) are devices that control the plants pumps, valves, switches, etc. on the SCADA systems, at both of the plants, and the various sites that are maintained by the Sewer Maintenance Operation Center staff; and

WHEREAS, this is programming software that the technicians need to use, in order to repair, modify or add to the PLC program within the PLC (Programmable Logic Controllers). This software will provide the technicians with the help needed to troubleshoot, identify and make the necessary repairs; and

WHEREAS, this support agreement will also provide the updated versions of the software that are needed; and

WHEREAS, this contract will be in effect for a period of one (1) year from the date of execution by the City of Columbus; and

WHEREAS, that the purchase of the technical phone and software support agreement and the software licensing for the Rockwell Automation software is being made in accordance with the relevant provisions of City Code Chapter 329 relating to Sole Source procurement; 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 contract for Rockwell Automation technical phone and software support and licensing with McNaughton-McKay Electric Company; now, therefore

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

SECTION 1. That the Director of Public Utilities is authorized to enter into a contract with McNaughton-McKay Electric Company, 2255 Citygate Drive, Columbus, Ohio 43219, for the purchase of Rockwell Automation technical phone and software support and licensing for a period of one (1) year from the date of execution by the City of Columbus in accordance with the relevant provisions of City Code Chapter 329 relating to Sole Source procurement.

SECTION 2. That the expenditure of \$23,613.00 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 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

Drafting Date: 6/21/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with S.G. Loewendick & Sons for the Westgate East Tank Demolition Project; in an amount up to \$318,600.00; for Division of Water Contract Number 2032.

Work under this contract includes demolition of a 1MG multi-leg elevated water storage tank, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid (IFB).

Community Planning area: "Hilltop"

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

The existing tank has exceeded its useful life and is no longer serviceable. A replacement tank is needed to provide water storage for the Mound Pressure District. A separate bid and contract will be solicited for construction of the replacement tank.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three bids on June 15, 2016 from: Loewendick & Sons - \$318,600.00; Complete Demolition Services - \$314,022.00 (Non-Responsive); and B & B Wrecking & Excavating - \$374,400.00.

Complete Demolition Services was the apparent lowest bidder, however, they were not pre-qualified to bid and therefore deemed non-responsive.

3.1 PRE-QUALIFICATION STATUS: S.G. Loewendick & Sons and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Loewendick's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$318,600.00. Their Contract Compliance Number is 31-4420502 (expires 10/19/17, Majority) and their DAX Vendor Account No. is 006131. Additional information regarding these bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against S.G. Loewendick & Sons.

4.0 FISCAL IMPACT: A transfer of funds within the Water Build America Bonds Fund and the Water Permanent Improvements 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 S.G. Loewendick & Sons for the Westgate East Tank Demolition Project; to authorize a transfer and expenditure up to \$318,600.00 within the Water Build America Bonds Fund and the Water Permanent Improvements Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$318,600.00)

WHEREAS, three bids for the Westgate East Tank Demolition Project were received and publicly opened in

the offices of the Director of Public Utilities on June 8, 2016; and

WHEREAS, the apparent lowest bidder was Complete Demolition Services, however, they were deemed non-responsive since they were not pre-qualified to bid; and

WHEREAS, the lowest, best, most responsive and responsible bid was from S.G. Loewendick & Sons in the amount of \$318,600.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for the Westgate East Tank Demolition Project; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Water Build America Bonds Fund and the Water Permanent Improvements 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 for the Westgate East Tank Demolition Project, with S.G. Loewendick & Sons, 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 Westgate East Tank Demolition Project with S.G. Loewendick & Sons, 2877 Jackson Pike, Grove City, Ohio 43123; in an amount up to \$318,600.00; 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 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 \$32,632.15 is appropriated in Fund 6009 Water Build America Bonds Fund, and \$92,444.23 is appropriated in Fund 6008 Water Permanent Improvements Fund, in Object Class 06 Capital Outlay, per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$318,600.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6009 - Water Build America Bonds Fund and Fund 6008 - Water Permanent Improvements Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the 2016 Capital Improvements Budget is hereby amended per the accounting codes in "ORD 1720-2016 Amend CIB" attached to this ordinance.

SECTION 6. That the expenditure of \$318,600.00 or so much thereof as may be needed, is hereby authorized from Fund 6009 - Water Build America Bonds Fund and Fund 6008 - Water Permanent Improvements 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 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 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 11. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1721-2016

Drafting Date: 6/21/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Burch Hydro, Inc. for the Hap Cremean Water Plant (HCWP) Lagoon No. 2 Sludge Removal 2016 Project; in an amount up to \$1,291,704.71; for Division of Water Contract Number 2153.

This project consists of removing sludge from Lagoon No. 2 at the HCWP, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation for Bid (IFB).

The planning area for this project is “N/A” since HCWP serves multiple planning areas.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The removal of sludge from Lagoon No. 2 will provide additional storage for emergency situations due to loss of pumping capabilities and for maintenance shutdown of the pumping equipment. Additional storage space will allow decantation of the sludge and significantly increase the useful life of the lagoon. This work is being performed at a secure facility and no public outreach was performed as part of this project.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened one bid on June 15, 2016 from Burch Hydro, Inc. in the amount of \$1,291,704.71.

3.1 PRE-QUALIFICATION STATUS: Burch Hydro, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Burch Hydro’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of

\$1,291,704.71. Their Contract Compliance Number is 31-0978934 (expires 9/2/17, Majority) and their DAX Vendor Account No. is 004545. 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 Burch Hydro, Inc.

4. FISCAL IMPACT: This legislation includes a transfer of funds from the Water System Reserve Fund to the Water G.O. Bonds Fund as a temporary measure until such time as the proceeds from the 2016 summer bond sale can be made available. Funds for Project No. P690331-100004 are included in Bond Sale Ordinance No. 1607-2016. A transfer of funds within the Water G.O. Bonds Fund, the Water Super Build America Bonds Fund, and the Water Permanent Improvements Fund is also necessary, as well as an amendment to the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a construction contract with Burch Hydro, Inc. for the Hap Cremean Water Plant Lagoon No. 2 Sludge Removal 2016 Project; to authorize the appropriation and transfer of \$524,113.60 from the Water System Reserve Fund to the Water General Obligations Bond Fund; to authorize transfers and expenditures up to \$767,591.11 within the Water General Obligations Bond Fund; the Water Super Build America Bonds Fund, and the Water Permanent Improvements Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$1,291,704.71)

WHEREAS, one bid for the Hap Cremean Water Plant (HCWP) Lagoon No. 2 Sludge Removal 2016 Project was received and publicly opened in the offices of the Director of Public Utilities on June 15, 2016; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Burch Hydro, Inc. in the amount of \$1,291,704.71; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for the HCWP Lagoon No. 2 Sludge Removal 2016 Project; and

WHEREAS, it is necessary to authorize the City Auditor to transfer funds from the Water System Reserve Fund to the Water G.O. Bonds Fund; and

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

WHEREAS, the aggregate principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$524,113.60; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer and expend funds within various Division of Water Funds; 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 expenditures; 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 for the HCWP Lagoon No. 2

Sludge Removal 2016 Project and to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water G.O. Bonds Fund, 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 Hap Cremean Water Plant (HCWP) Lagoon No. 2 Sludge Removal 2016 Project with Burch Hydro, Inc., 17860 Ankneytown Road, Fredericktown, Ohio 43019; in an amount up to \$1,291,704.71; 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 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 \$524,113.60 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 06 Capital Outlay, per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$524,113.60 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve and Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$767,591.11 or so much thereof as may be needed, is hereby authorized between projects in various Division of Water funds, per the account codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$1,291,704.71 or so much thereof as may be needed, is hereby authorized from various Division of Water funds, per the accounting codes in the attachment to this ordinance.

SECTION 7. That the 2016 Capital Improvements Budget is hereby amended per the accounting codes in the attachment to this ordinance.

SECTION 8. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 9. 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 \$524,113.60 (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 Water System Reserve Fund 6003, which is the fund from which the advance for costs of the Project will be made.

SECTION 10. 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 11. 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 12. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 13. 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 14. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1750-2016

Drafting Date: 6/22/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Varo Engineers, Inc., for the Morse Rd. Phase III & IV System Improvements Project, in an amount up to \$195,019.39, for the Division of Power.

This Ordinance will help close the loop between the Hap Cremean Substation and the Italian Village Substation. The work will include all survey, engineering and consulting services involved in the design of an overhead and underground distribution circuit.

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

Phase III will install a 14.4 KV distribution circuit on Morse Rd. from Cleveland Ave. to the Hap Cremean Substation. Phase IV will be new overhead conductor which will connect to an existing 14.4 KV circuit along High St. and extend to circuit 7221 on Morse Rd. This will assist in the future conversion of existing 7.2 KV circuits on the north end of Columbus which will in turn provide greater reliability of service to existing customers and increase the ability to connect new customers. See the attached Information form for additional work details.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. Proposal Quality, 2. Environmental Innovation, 3. Experience of Team, 4. Ability to Perform Exeditiously, 5. Past Performance, and 6. Local Workforce.

Requests for Proposals (RFP's) were received on March 18, 2016 from Varo Engineers and Stantec Consulting Services.

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

The Contract Compliance Number for Varo Engineers, Inc. is 31-0722508 (expires 2/1/18, MAJ) (DAX Vendor #004243). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

4. FISCAL IMPACT: An expenditure within the Electricity G.O. Bonds Fund of \$195,019.39 will be necessary.

..Title

To authorize the Director of Public Utilities to enter into an agreement with Varo Engineers, Inc. for professional engineering services for the Morse Rd. Phase III & IV System Improvements Project for the Division of Power; to amend the 2016 Capital Improvements Budget; and to authorize a transfer and an expenditure up to \$195,019.39 within the Electricity General Obligations Bonds Fund. (\$195,019.39)

To authorize the Director of Public Utilities to enter into an agreement with Varo Engineers, Inc. for professional engineering services for the Morse Rd. Phase III & IV System Improvements Project for the Division of Power; to amend the 2016 Capital Improvements Budget; and to authorize a transfer and an expenditure up to \$195,019.39 within the Electricity General Obligations Bonds Fund. (\$195,019.39)

WHEREAS, two proposals for professional engineering services for the Morse Rd. Phase III & IV System Improvements Project were received on March 18, 2016; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Varo Engineers, Inc.; and

WHEREAS, it is necessary to authorize the transfer and expenditure of funds within the Electricity G.O. Bonds Fund, for the Division of Power; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director to enter into a professional engineering services agreement with Varo Engineers, Inc. for the Morse Rd. Phase III & IV System Improvements Project; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the 2016 Capital Improvements Budget authorized by ordinance 0960-2016 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended

6303 / P670793-100000 / New Substation Transformer / \$1,471,742 / (\$195,019) / \$1,276,723

6303 / P670060-100003 / Morse Rd Ph. III & IV/ \$0 / \$195,019 / \$195,019

SECTION 2. That the transfer of \$195,019.39, or so much thereof as may be needed, is hereby authorized between projects within Fund 6303 Electricity G.O. Bonds Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Morse Rd. Phase III & IV System Improvements Project with Varo Engineers, Inc., 2751 Tuller Parkway Dublin, Ohio 43017; for an expenditure up to \$195,019.39 in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

SECTION 4. That the transfer of \$195,019.39 or so much thereof as may be needed, is hereby authorized in Fund 6303, Electricity G.O. Bonds Fund, in Object Class 06, Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$195,019.39 or so much thereof as may be needed, is hereby authorized in Fund 6303, Electricity 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: 1751-2016

Drafting Date: 6/22/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Environmental Systems Research Institute (ESRI), for professional services to assist the City with upgrading its geographic information system (GIS); and to

authorize the expenditure of \$49,918.02 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund. (\$49,918.02)

WHEREAS, this legislation authorizes the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Environmental Systems Research Institute (ESRI) utilizing a State of Ohio Term Schedule contract, per Ordinance 582-87, numbered 533197-3 with an expiration date of March 10, 2018, for geographic information systems (GIS) professional services to assist the City with upgrading its geographic information system (GIS); and

WHEREAS, the term of the agreement will be for one year from the date of a certified purchase order from the City Auditor's office, and will provide for needed professional services at a cost of \$49,918.02; and

WHEREAS, the City's technology standard for GIS software is ESRI ArcGIS. The City's GIS system supports several business applications, such as web-based applications utilized by city residents and city employees, crime mapping, My Neighborhoods, Capital Improvement Projects Map, the Zoning Map applications, Citywide desktop software used for data maintenance and analysis, as well as other GIS data products; and

WHEREAS, it is necessary to authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Environmental Systems Research Institute (ESRI) for professional services to assist the City with upgrading its geographic information system (GIS), for the immediate preservation of the public health, peace, property and safety.

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 Environmental Systems Research Institute (ESRI) utilizing a State of Ohio Term Schedule contract, per Ordinance 582-87, numbered 533197-3 with an expiration date of March 10, 2018, for geographic information systems (GIS) professional services to assist the City with upgrading its geographic information system (GIS). The term of the agreement will be for one year from the date of a certified purchase order from the City Auditor's office, and will provide for needed professional services at a cost of \$49,918.02.

SECTION 2: That the expenditure of \$49,918.02. or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Capital Improvement Bond Fund, is hereby authorized as follows: (**see attachment 1751-2016 EXP**)

Div.: 47-02|**Fund:** 5105|**SubFund:** n/a| **Obj. Class.:** 06| **Main Acct.:** 66530| **Program:** CW001 |**Section 3:** 470201 | **Section 4:** IT03 | **Section 5:** n/a | **Project ID:** P470047-100005 | **Procurement Category:** Engineering and Research and Technology Based Services| **Project Name:** Enterprise System Upgrades- GIS {Carryover} |**Planning Area:** 99| **Amount:** \$49,918.02|

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

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

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

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

Legislation Number: 1753-2016

Drafting Date: 6/22/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management to enter into a contract with Murphy Tractor & Equipment Co., Inc. for the purchase of a Backhoe Loader with Bucket for the Division of Sewerage and Drainage. The Backhoe Loader with Bucket will be used by the Sewer Maintenance Operation Center's construction crews to maintain the storm and sanitary sewers throughout the City of Columbus. The new equipment will be replacing Backhoe Loader BT-16615. This Backhoe Loader with Bucket will support the Mayor's Get Green Initiative by reducing diesel emissions because of the Certified Tier 4 Final Emissions Standards, and has been approved by the City of Columbus, Fleet Management Division.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329 (Solicitation RFQ001616). Fifty(50) vendors were solicited and one (1) bid (1 MAJ) was received and opened on June 16, 2016. After a review of the bid, the Division of Sewerage and Drainage recommends the award be made to Murphy Tractor & Equipment Co. Inc. as the lowest responsive and responsible and best bidder. The award amount for this equipment is \$120,891.00.

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

SUPPLIER: Murphy Tractor & Equipment Co., Inc., Contract Compliance #48-0942178 expires 10/08/2017

FISCAL IMPACT: \$120,891.00 is needed and budgeted for this purchase.

\$183,980.00 was expended in 2015

\$0.00 was expended in 2014

To authorize the Director of Finance and Management to enter into a contract with Murphy Tractor & Equipment Co. Inc. for the purchase of a Backhoe Loader with Bucket for the Division of Sewerage and

Drainage and to authorize the expenditure of \$120,891.00 from the Sewer Operating Fund. (\$120,891.00)

WHEREAS, a Backhoe Loader with Bucket is required by the Division of Sewerage and Drainage, Sewer Maintenance Operation Center to maintain the storm and sanitary sewers; and

WHEREAS, the Purchasing Office opened formal bids on June 16, 2016 for the purchase of a Backhoe Loader with Bucket for the Division of Sewerage and Drainage; and

WHEREAS, the equipment replaces BT#16615 and this purchase has been approved by Fleet Management, and

WHEREAS, Murphy Tractor & Equipment Co. Inc. submitted a bid in the amount of \$120,891.00 for the Backhoe Loader with Bucket and is the lowest responsive and responsible and best bidder; and

WHEREAS, it has become necessary in the usual daily operation in the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Murphy Tractor & Equipment Co., Inc. in accordance with Solicitation Number: RFQ001616 on file in the Purchasing Office, 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 contract with Murphy Tractor & Equipment Co. Inc, 2121 Walcutt Road, Columbus, Ohio, 43228, for the purchase of a Backhoe Loader with Bucket.

SECTION 2. That the expenditure of \$120,891.00 or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); in object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1760-2016

Drafting Date: 6/23/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to enter into contract with Finance Fund for the purpose of administering the City of Columbus Small Business Revolving Loan Fund Program.

Finance Fund provides administrative services to support implementation of the City's loan fund. The services to be provided, by Finance Fund, shall include program design, marketing, program infrastructure, intake process, credit underwriting, closing, compliance, reporting, accounting, fiscal support, maintenance and

servicing.

Finance Fund, established in 1987, connects Ohio's underserved communities with public and private sources of capital. It simplifies the complexities of the funding process and manages the flow of millions of public and private dollars to help good ideas come to life. These are ideas that change systems, create jobs, address community needs and improve the quality of life. Finance Fund programs include predevelopment and economic development grants, urban and rural lending and gap financing to support a wide range of projects such as small business, health care facilities and equipment, affordable housing construction or rehabilitation and community facilities. To date, Finance Fund and its affiliates have invested more than \$288.5 million in housing, economic development, and community facility projects leveraging over \$1 billion. The investment was accomplished through 2,984 awards to community-based organizations throughout the state. Finance Fund provides debt and equity to clients through the management of 28 entities totaling \$250 million. Partnerships have enabled low-income people access to 15,854 units of affordable housing, 21,932 direct jobs, and 3,036 early care and education spaces (classrooms) for 69,497 children benefiting the lives of over 182,635 Ohioans.

FISCAL IMPACT: This legislation authorizes the expenditure of \$34,243 from the 2016 Community Development Block Grant Fund budget.

To authorize the Director of Development to enter into contract with Finance Fund for the purpose of administering the City of Columbus Small Business Revolving Loan Fund Program; and to authorize the expenditure of \$34,243.00 from the Community Development Block Grant Fund. (\$34,243.00)

WHEREAS, the City of Columbus entered into contract with Finance Fund in 2014 for the purpose of administering the Loan Fund Program; and

WHEREAS, the contract was amended to extend the contract period to February 29, 2016; and

WHEREAS, the contract was also amended to allow Finance Fund to spend the remaining contract balance of \$469,523.31 for program services; and

WHEREAS, Finance Fund was allocated \$120,858.00 from the 2015 CDBG Fund Budget; and

WHEREAS, \$34,243.00 has been budgeted in the 2016 CDBG Fund Budget for this purpose; and

WHEREAS, Finance Fund operates as a statewide nonprofit financial intermediary working to enable progress and inspire change within Ohio's low-income communities; and

WHEREAS, Finance Fund's affiliate, Finance Fund Capital Corporation (FCAP), is a statewide Community Development Financial Institution (CDFI) certified lender with a mission to promote economic revitalization and community development by providing access to capital; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development in that it is necessary to authorize the Director to enter into contract with Finance Fund for the purpose of continuing to allow them to administer the Loan Fund Program; **Now, Therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contract with Finance Fund from March 1, 2016 to February 28, 2017 for the administration of the City of Columbus Small Business Revolving Loan Fund Program.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$34,243.00 or so much thereof as may be needed, is hereby authorized in Fund 2248 Community Development Act in Object Class 03 Contractual Services per the accounting codes in the attachment of this ordinance.

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

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

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest date provided by law.

Legislation Number: 1772-2016

Drafting Date: 6/23/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase of a shuttle bus, a trailer and up-fitting for new vehicles purchased in 2016 for various City Departments. These purchase orders will be issued by the Finance and Management Director, Purchasing Office pursuant to the terms of the competitive bids listed below:

Division: Fire - RFQ001489

Vendor: Rock Trailer (004623) - item: (1) Stealth Signature Titan Trailer (\$12,342.50)

Division: Police -RFQ001467

Vendor: PARR (001060) - item: (5) Prisoner Transport Van retro-fit (\$49,807.70)

Dept: Finance & Management - RFQ001500

Vendor: Bus Services (004524) - item: (1) Gasoline Powered Van w/Mini Bus Body (\$47,499.00)

Division: Facilities - RFQ001227

Vendor: Kaffenbarger (004325) - item: (1) Salt Spreader (\$5,615.00)

Dept: Development - Environmental - RFQ001526

Vendor: Ace Truck & Body (004484) - item: (2) Dump Body up-fit of F350 (\$20,880.00)

Additional purchase orders will be issued pursuant to future bids solicited for Police Motorcycle Side Cars and the up-fitting of Police Raid Vans. These yet to be solicited bids will be in accordance with the competitive bidding provisions of Columbus City Code, Chapter 329. Fleet Management is currently researching and testing new sidecars for the Police Motorcycles with the intent to bid as soon as this research and testing phase is complete. Furthermore, two 2016 Transit 350 vehicles are in need of up-fitting to be used as Raid Vans by Police. The combined cost of Police Motorcycle Side Cars and Police Raid Van up-fitting is anticipated to be

\$78,816.96. This ordinance delegates that final contracting decision to the director for vendors not yet specified.

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

Fiscal Impact: This ordinance authorizes the expenditure of \$214,961.16 from the Special Income Tax Fund (SIT) for the purchase of vehicles and vehicle up-fitting. Funding in an amount equal to \$6 million is budgeted and available within the Special Income Tax Fund for the purchase of vehicles and vehicle up-fitting in 2016.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with certain vendors for vehicle acquisition and up-fitting; and to authorize the appropriation and expenditure of \$214,961.16 from the Special Income Tax fund. (\$214,961.16)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with certain vendors for vehicle acquisition and up-fitting; and to authorize the appropriation and expenditure of \$214,961.16 from the Special Income Tax fund. (\$214,961.16)

WHEREAS, the Purchasing Office processed bid solicitations for necessary vehicles, parts and services via RFQ001489, RFQ001467, RFQ001500, RFQ001227 & RFQ001526; and

WHEREAS, various new city vehicles are in need of up-fitting before being road ready; and

WHEREAS, the competitive bidding provisions of City Code Chapter 329 will be used to process future solicitations to acquire motorcycle sidecars and parts and services to up-fit police raid vans/vehicles up to \$78,816.96; and

WHEREAS, it is understood that this ordinance does not specify vendors for the motorcycle sidecars or up-fitting of raid vans, but it is in the city's best interest to delegate that final contracting decision to the Director; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to establish purchase orders for vehicle acquisition and up-fitting services for the public health, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is authorized to establish purchase orders for vehicles, parts and up-fitting services pursuant to competitive bid solicitations RFQ001489, RFQ001467, RFQ001500, RFQ001227 & RFQ001526.

SECTION 2. That the Finance and Management Director, on behalf of the Fleet Management Division, is

authorized to enter into contracts and establish purchase orders in an amount equal to \$78,816.96 in accordance with the competitive bidding provisions of City Code Chapter 329 for future bid solicitations related to additional vehicles, parts and services to up-fit vehicles. Council understands that this ordinance does not identify specific vendors, but delegates the final contracting decision to the Director for those items.

SECTION 3. 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 \$214,961.16 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 1772-2016.xls

SECTION 4. That the expenditure of \$214,961.16, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1& 2 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 1772-2016.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 City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1778-2016

Drafting Date: 6/23/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1.0 BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Parsons Avenue Water Plant (PAWP) Treatment Upgrade Project, Division of Water Contract No. 1095.

The Original agreement (EL007318, Ord. #1073-2007) entailed professional consulting/engineering services to provide full-service assistance to the City to evaluate options and design an upgrade to the Parsons Avenue Water Plant to reliably treat a 50 MGD combination of ground water, ground water under the direct influence of surface water (GWUDI), and surface water. Tasks identified Preliminary Engineering, including Bench-Scale Demonstration and Microbial Studies, which were compiled into a Preliminary Engineering Report.

Modification No. 1 (EL012078, Ord. #1030-2011) allowed for completion of the Preliminary Engineering Report, including finalization of a series of Technical Memorandums which summarized the findings throughout the preliminary investigation into plant upgrades.

Modification No. 2 (EL013280, Ord. #1187-2012) allowed for completion of the detailed design and bidding

portion of the project. It included 30%, 60% and 90% design submittals and review meetings, Value Engineering, regulatory submittals, a geotechnical investigation, and a Full-Scale Microbial Demonstration Study as necessary.

Modification No. 3 (EL017066, Ord. #0279-2015) provided Engineering Services during Construction, including onsite construction representation, submittal and RFI reviews, change order preparation, special inspections, training and asset management services and preparation of records documents, online training, an ArcFlash Study and other engineering services during construction as outlined in the contract scope of work

Modification No. 4 (current) will provide continued funding for Engineering Services During Construction as described in Modification No. 3 above.

1.1 Amount of additional funds to be expended: \$2,000,000.00

Original Contract Amount:	\$ 1,740,400.00	(EL007318)
Modification #1:	\$ 275,000.00	(EL012078)
Modification #2:	\$ 5,950,000.00	(EL013280)
Modification #3:	\$ 1,250,000.00	(EL017066)
Modification #4: (current)	<u>\$ 2,000,000.00</u>	
Amount of original contract and Mods 1-4:	\$11,215,400.00	
Modification #5: (future)	<u>\$ 1,800,000.00</u>	
	\$13,015,400.00	

1.2 Reasons additional goods/services could not be foreseen:

This was a planned contract modification as indicated in the original authorizing legislation (Ord. #1073-2007), the first contract modification (Ord. #1030-2011), the second contract modification (Ord. #1187-2012), and the third contract modification (Ord. #0279-2015). This modification (#4) will fund a portion of the Engineering Services during Construction.

1.3 Reason other procurement processes are not used:

The consultant team is very familiar with the details of the project and has performed a multitude of tests, prepared a series of reports and documentation detailing their findings and recommendations, and have compiled the Preliminary Design Report, Detailed Design documents and Bidding documents. This contract was anticipated to be funded in phases as indicated on the original authorized legislation. The process of selecting and contracting with a new consultant team at this time and having them start with data and reports prepared by another consultant would further delay the project and the design of major upgrades that will help the plant provide reliable service and preparedness for future regulatory changes or updates.

1.4 How cost of modification was determined:

The consultant prepared an estimate of cost for the remaining scope of work based on a series of meetings and defined task list. City Project management staff reviewed, provided input into the scope and the fees, and approved this cost proposal.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project is necessary to meet anticipated regulatory requirements for the Parsons Avenue Water Plant (PAWP). The PAWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate safe supply of water is essential to economic growth and development.

Public informational meetings are not anticipated for this project, all proposed work should be within the

boundaries of the water treatment facility. Regulatory agencies will be notified of the proposed work as appropriate.

The consultant team has identified a commitment to the Mayor's Green Initiative in their business practices. Upgrades to the electrical systems at the plant will be evaluated for increased efficiency and reduced energy consumption. A construction waste management program will be employed to ensure that certain amounts of construction waste are recycled and diverted from landfills.

3. CONTRACT COMPLIANCE INFO: 32-0100027, expires 12/2/16, Majority, DAX VN# 006247.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CH2M Hill Engineers, Inc.

4. FUTURE AGREEMENT MODIFICATION: Legislation for a future contract modification will be submitted to fund the balance of Engineering Services during Construction for the remainder of the construction period.

5. FISCAL IMPACT: This expenditure is contingent upon proceeds from the July 2016 Bond Sale under Ordinance No. 1607-2016.

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc., for the Parsons Avenue Water Plant Treatment Upgrade Project; in an amount up to \$2,000,000.00; and to authorize an expenditure up to \$2,000,000.00 from the Water General Obligations Bond Fund, for the Division of Water. (\$2,000,000.00)

WHEREAS, Contract No. EL007318 was authorized by Ordinance No. 1073-2007 passed July 23, 2007, was executed on September 11, 2007, and was approved by the City Attorney on September 19, 2007; and

WHEREAS, Contract Modification No.1 EL012078 was authorized by Ordinance No. 1030-2011 passed July 18, 2011, was executed on August 18, 2011, and was approved by the City Attorney on August 18, 2011; and

WHEREAS, Contract Modification No. 2 EL013280 was authorized by Ordinance No. 1187-2012 passed June 25, 2012, was executed on July 27, 2012, and was approved by the City Attorney on August 1, 2012; and

WHEREAS, Contract Modification No. 3 EL01766 was authorized by Ordinance No. 0279-2015 passed March 2, 2015, was executed on May 13, 2015, and was approved by the City Attorney on May 22, 2015;

WHEREAS, Contract Modification No. 4 provides continued funding for Engineering Services During Construction, including onsite construction representation, submittal and RFI reviews, change order preparation, special inspections, training and asset management services and preparation of records documents, online training, an ArcFlash Study and other engineering services during construction as outlined in the contract scope of work; and

WHEREAS, Modification No. 5 will be requested in the future to fund remaining Engineering Services During Construction; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify the professional engineering

services agreement with CH2M Hill Engineers, Inc., for the Parsons Avenue Water Plant Treatment Upgrade Project; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Bond Fund, for the Division of Water; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Parsons Avenue Water Plant (PAWP) Treatment Upgrade Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services contract with CH2M Hill Engineers, Inc. for the Parsons Avenue Water Plant (PAWP) Treatment Upgrade Project, for the Division of Water, in the amount of \$2,000,000.00.

SECTION 2. That the expenditure of \$2,000,000.00 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 3. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 1781-2016

Drafting Date: 6/24/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of Public Utilities to enter into a contract with U.S. Utility Contractor Co. for Power Distribution Installation and Restoration for the Division of Power; and to authorize the expenditure of \$500,000.00 from the Electricity Operating Fund. (\$500,000.00)

WHEREAS, one bid for Power Distribution Installation and Restoration was received and publicly opened in the offices of the Director of Public Utilities on May 25, 2016; and

WHEREAS, the sole bid from U.S. Utility Contractor Co., in the amount of \$500,000.00, was deemed the lowest, most responsive, and responsible bid; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities, Division of Power to award and execute a contract for Power Distribution Installation and Restoration with U.S. Utility Contractor Co.; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power to authorize the Director to enter into a contract with U.S. Utility Contractor Co., for Power Distribution Installation and Restoration, 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, Division of Power, be and hereby is authorized to award and execute a contract for Power Distribution Installation and Restoration with U.S. Utility Contractor Co., 3115 E. 17th Avenue, Columbus, Ohio 43219; in the amount of \$500,000.00; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

SECTION 2. That the expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund, Object Class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1785-2016

Drafting Date: 6/24/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with ADS LLC for the purchase of 80 flow meters and 23 rain gauges for the Division of Sewerage and Drainage. The Division of Sewerage and Drainage, Sewer System Engineering Section has been monitoring flow in the collection system over the last 20 years and we currently have over 230 flow meters and rain gauges deployed. As the wireless carrier starts to phase out the 2G network at the end of year 2016, we are in the need of replacing our meters to the latest 3G standards. We are pursuing these replacements with a bid waiver of City Code Chapter 329 as outlined below:

- 1) Maintain data consistency - Our consent order plan (Blueprint Columbus) was developed using the collection system model, and the model was developed and calibrated based on the flow monitoring data. A change to a different manufacturer could lead to improper assessments to the improvements in the collection system due to the calibration differences associated with different flow monitoring

manufacturers.

- 2) With a different manufacturer, the new data will be in a completely different format from the existing database. It will force us to purchase the new manufacturer's software, and will significantly increase the difficulty for data management as we host two separate databases.
- 3) Our flow monitor crew was well trained in both ADS flow meter hardware and software. If we change to a new manufacturer, it will require a steep learning curve for our crew.
- 4) Because the 2G wireless network will stop working by the end of year 2016, we will lose communication to our meters. There is urgency to purchase new meters now and replace them before the loss of communication.

This waiver is only intended to cover the one time purchase of 80 flow meters and 23 rain gauges. In the future, we will follow the competitive bid process to acquire new meters.

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

SUPPLIER: ADS LLC Contract Compliance Number: 80-0355805, expires 06/02/2018.

FISCAL IMPACT: \$338,295.00 is needed and budgeted for this purchase. The Division of Sewerage and Drainage, Sewer System Engineering Section did not purchase any flowmeters or rain gauges in 2014 or 2015.

To authorize the Director of Finance and Management to enter into a contract with ADS, LLC for the purchase of 80 flow meters and 23 rain gauges for the Division of Sewerage and Drainage; to authorize the expenditure of \$338,295.00 from the Sewer Operating Fund; and to waive the competitive bidding provisions of City Code Chapter 329. (\$338,295.00)

WHEREAS, the 80 flow meters and 23 rain gauges are required by the Division of Sewerage and Drainage to replace our meters to the latest 3G standards; and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage, recommends ADS LLC be awarded this contract for a total amount of \$338,295.00; and

WHEREAS, it is necessary to waive the competitive bidding provisions of City Code Chapter 329 in order to enter into contract with ADS LLC, because we are in need of replacing our meters to the latest 3G standards; and

WHEREAS, it has become necessary in the usual daily operation in the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with ADS LLC, 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 enter into a contract with ADS, LLC, 1300 Meridian St., Ste 3000, Huntsville, AL 35801, for the purchase of 80 flow meters and 23 rain gauges for the Division of Sewerage and Drainage.

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 \$338,295.00, or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewer Operating-Sanitary); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

SECTION 4. That this Council finds it in the City's best interest to waive the competitive bidding provisions of Columbus City Codes Chapter 329.

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

Legislation Number: 1789-2016

Drafting Date: 6/24/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into an option contract with Applied Industrial Technologies for the purchase of Power Transmission Parts and Related Items. Power Transmission Parts are used to maintain pumps engines and equipment used throughout the City's facilities. The term of the proposed option contract would be through June 30, 2018, with the option to renew for one (1) additional year.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Columbus City Charter Chapter 329 (Solicitation RFQ001507). Thirty-five (35) vendors were solicited and two (2) bids were received and opened on June 16, 2016.

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

Applied Industrial Technologies, CC# 34-0117420 (expires 05/28/2017)

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

Total Estimated Annual Expenditure: \$70,000.00

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

To authorize the Director of Finance and Management to enter into a contract for the option to purchase Power Transmission Parts and Related Items with Applied Industrial Technologies; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund. (\$1.00)

WHEREAS, Power Transmission Parts and Related Items are used to maintain and operate pump engines and equipment throughout the City's facilities; and

WHEREAS, the Purchasing Office solicited proposals on June 16, 2016 and selected the responsive,

responsible and best bidder; and

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

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into a contract for the option to purchase Power Transmission Parts and Related Items for the term ending June 30, 2018 with the option to extend for One (1) additional year in accordance with Request for Quote No. RFQ001507 as follows:

Applied Industrial Technologies; All Manufactures at various discounts: Amount \$1.00

SECTION 2. That the expenditure of \$1.00 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 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. This ordinance shall take effect and be in force 30 days after its passage by City Council.

Legislation Number: 1808-2016

Drafting Date: 6/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to establish a purchase order for the Department of Public Utilities for Lawn Mowing Services with W A Q, Inc. dba Southwest Lawn. The Purchasing Office has established a Universal Term Contract for the purchase of Lawn Mowing Services, PA000101. These services will be purchased in accordance with the terms and conditions of the Universal Term Contract that expire February 28, 2018. Funding within this ordinance is for Fiscal Year 2016.

Supplier: W A Q, INC. DBA SOUTHWEST LAWN (31-1592385)

The company is not debarred according to the Excluded Party Listing 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: \$80,000.00 is budgeted in object class 03 Services and needed for this purchase.

\$115,955.64 was spent in 2015.

\$102,710.49 was spent in 2014.

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 the purchase of Lawn Mowing Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$80,000.00 from the Sewerage System Operating Fund. (\$80,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract PA000901, for the purchase of Lawn Mowing Services with W A Q, Inc. dba Southwest Lawn; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division Sewerage and Drainage, 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 the purchase of Lawn Mowing Services with W A Q, Inc. dba Southwest Lawn for the preservation of the 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 Lawn Mowing Services with W A Q, Inc. dba Southwest Lawn 4401 Broadway, Grove City, OH 43123, for the Division of Sewerage and Drainage.

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 \$80,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating), in object class 03 Services per the accounting codes 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: 1811-2016

Drafting Date: 6/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z16-005

APPLICANT: SB Chesapeake, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on March 10, 2016.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of five parcels. Two parcels are zoned in the R, Rural District as a result of recent annexation. Three parcels are already in the City and are zoned in the M-2, Manufacturing District. The combined site is currently developed with several light industrial buildings. The applicant proposes the AR-3, Apartment Residential District to allow the construction of up to 113 apartment units. The site lies within the boundaries of the *Fifth by Northwest Neighborhood Plan* (2009), which recommends mixed use development for this location, including multi-unit residential uses. The request is consistent with the established development pattern along Chambers Road and with the Plan recommendation for mixed-use development. The applicant has filed a concurrent Council variance to permit increased building height, reduced setback lines, reduced rear yard, and to allow aisles, maneuvering, and parking spaces to be divided by a property line.

To rezone **1169 CHAMBERS ROAD (43212)**, being 2.72± acres located on the south side of Chambers Road, 715± feet east of Northwest Boulevard, **From:** R, Rural District and M-2, Manufacturing District, **To:** AR-3, Apartment Residential District (Rezoning # Z16-005).

WHEREAS, application No. Z16-005 is on file with the Department of Building and Zoning Services requesting rezoning of 2.72± acres from the R, Rural District and M-2, Manufacturing District, to the AR-3, Apartment Residential District; and

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

WHEREAS, the Fifth By Northwest Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because AR-3 apartment residential uses are appropriate and consistent with the zoning and development along Chambers Road, and with the recommendation of the *Fifth by Northwest Neighborhood Plan* for mixed-use development; 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:

1169 CHAMBERS ROAD (43212), being 2.72± acres located on the south side of Chambers Road, 715± feet east of Northwest Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and Township of Clinton, Quarter Township 3, Township 1, Range 18, United States Military district, being all of Parcel I, all of Parcel II, all of Parcel II and all of Parcel IV as conveyed to Shie-Ming Hwang & Kai-Lun Hsu Hwang of record in Instrument Number 200006130116924, part of an Alley (20') as dedicated in the plat of "John M. Pugh's Subdivision" of record in Plat Book 4, Page 324 and vacated in Road Record 17, Page 103, all of a tract of land as conveyed to 1171 Chambers LLC of record in Instrument Number 201310110173612 and being all of Lot 11,, part of Lot 12, all of Lot 13, all of Lot 14 and part of Lot 17 of said "John M. Pugh's Subdivision" and more particularly described as follows:

Beginning at the southeasterly corner of said Parcel II, being the southeasterly corner of said Lot 11 and the southwesterly corner of Lot 8 of said "John M. Pugh's Subdivision" and being the northerly right-of-way line of Chesapeake Avenue (50') as dedicated in said "John M. Pugh's Subdivision";

Thence N 86° 16' 04" W along the southerly line of said Parcel II, Parcel III and Parcel IV, being the southerly line of said Lot 17 and being the northerly right-of-way line of said Chesapeake avenue, 378.58 feet to the southwesterly corner of said Parcel IV;

Thence N 16° 19' 47" W along the westerly line of said Parcel IV and across said Lot 17, 196.95 feet to the northwesterly corner of said Parcel IV;

Thence S 86° 16' 04" E along the northerly line of said Parcel IV and continuing across said Lot 17, 105.35 feet to the southwesterly corner of said 1171 Chambers LLC tract;

Thence N 03° 50' 32" E along the westerly line of said 1171 Chambers LLC tract and continuing across said Lot 17, 180.00 feet to the northwesterly corner of said 1171 Chambers Road LLC tract and being in the southerly right-of-way line of Chambers Road (60') as dedicated in said "John M. Pugh's Subdivision";

Thence S 86° 16' 04" E along the northerly line of said 1171 Chambers LLC tract, the northerly line of said Parcel I, being a portion of the northerly line of said Lot 17, being the northerly line of said Lot 13, being a portion of the northerly line of said Lot 12 and long the southerly right-of-way line of said Chambers Road, 233.72 feet to the northeasterly corner of said Parcel I;

Thence S 03° 50' 32" W along the easterly line of said Parcel I, being across said Lot 12 and across said vacated Alley, 180.00 feet to the center of said vacated Alley;

Thence S 86° 16' 04" E along the centerline of said vacated Alley, 107.43 feet to the northeasterly corner of said Parcel II;

Thence S 86° 16' 04" E along the centerline of said vacated Alley, 107.43 feet to the northeasterly corner of said Parcel II;

Thence S 03° 50' 32" W across said vacated Alley and along the easterly line of said Parcel II to the Point of Beginning. Containing 2.718 acres of land, more or less. The above description was written by Advanced Civil Design on January 5, 2016. A drawing of the above description has been prepared and is a part hereof.

This is not to be used for the transfer of land and is for zoning purposes only.

To Rezone From: R, Rural District and M-2, Manufacturing District

To: AR-3, Apartment Residential District

SECTION 2. That a Height District of thirty-five (35) 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: 1812-2016

Drafting Date: 6/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application CV16-008

APPLICANT: SB Chesapeake, LLC; c/o Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from the Development Commission for a concurrent rezoning (Ordinance No. 1811-2016; Z16-005) to the AR-3, Apartment Residential District. The site consists of 5 parcels in both the 010 and 420 tax districts, which will prevent the applicant from combining all parcels into a single parcel. The applicant proposes to construct a 113-unit apartment building. Variances are requested to increase building height; to reduce the width of the landscaped area for required headlight screening; to allow parking lot aisles, maneuvering, and parking spaces to be divided by a property line; to reduce the minimum required number of parking spaces in the 010 tax district from 122 spaces to 52 spaces in exchange for a commitment to provide additional parking in the 420 tax district; and to reduce AR-3 district requirements for building lines and rear yard. The proposed use is consistent with the *Fifth By Northwest Neighborhood Plan* recommendation for mixed-use development, and the requested variances are consistent with other nearby urban infill developments.

To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3312.09, Aisle; 3312.21(D), Landscaping and screening; 3312.25; Maneuvering, 3312.27(3); Parking setback line, 3312.29; Parking space; 3312.49(C), Minimum number of parking spaces required; 3333.18, Building lines; and 3333.24, Rear yard; of the Columbus City Codes; for the property located at **1169 CHAMBERS ROAD (43212)**, to permit multi-unit residential development with reduced development standards in the AR-3, Residential District (Council Variance # CV16-008).

WHEREAS, by application No. CV16-008, the owner of property **1169 CHAMBERS ROAD (43212)**, is requesting a Council variance to permit multi-unit residential development with reduced development standards in the AR-3, Residential District; and

WHEREAS, 3309.14(A), Height districts, requires a building height of 35 feet in the H-35 district, while the applicant proposes a building height of up to 49.5 feet; and

WHEREAS, Section 3312.09, Aisle, requires aisle width and maneuvering to be twenty (20) feet for 90 degree garage parking spaces, while the applicant proposes a parking lot aisle that is divided by a property line;

and

WHEREAS, Section 3312.21(D), Landscaping and screening, requires headlight screening to be provided in a landscaped area at least four (4) feet wide, while the applicant proposes to allow the landscaped area to taper to a minimum of one (1) foot within twelve feet of Chesapeake Avenue on the southwest corner of the site; and

WHEREAS, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes to allow maneuvering over property lines; and

WHEREAS, Section 3312.27(3), Parking setback line, requires a parking setback of 13.8 feet along Chambers Road and 16.1 feet on Chesapeake Avenue, while the applicant proposes a setback of 8 feet along Chambers Road and 5 feet along Chesapeake Avenue; and

WHEREAS, Section 3312.29, Parking space, requires 90 degree parking spaces to be no less than 9 feet wide by 18 feet deep, while the applicant proposes parking spaces that are divided by a property line; and

WHEREAS, Section 3312.49(C), Minimum number of parking spaces required, requires a minimum of 1.5 spaces per dwelling unit to be provided on the same parcel, while the applicant proposes to reduce required parking in the 010 tax district from 122 spaces to 52 spaces, and will provide the balance on the 420 parcel; and

WHEREAS, Section 3333.18, Building lines, requires a building setback of 13.8 feet along Chambers Road and 16.1 feet along Chesapeake Avenue, while the applicant proposes a setback of 5 feet along Chambers Road and 11 feet along Chesapeake Avenue; and

WHEREAS, Section 3333.24, Rear yard, requires a rear yard of 25% of lot area, while the applicant proposes a rear yard of 21% of lot area; and

WHEREAS, the Fifth by Northwest Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances allow for the development of an urban infill project that follows the *Fifth By Northwest Neighborhood Plan* recommendation for mixed-use development; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1169 CHAMBERS ROAD (43212)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3309.14(A), Height districts; 3312.09, Aisle; 3312.21(D), Landscaping and screening; 3312.25; Maneuvering, 3312.27(3); Parking setback line, 3312.29; Parking space; 3312.49(C), Minimum number of parking spaces required; 3333.18, Building lines; and 3333.24, Rear yard; of the Columbus City Codes, is hereby granted for the property located at **1169**

CHAMBERS ROAD (43212), insofar as said sections prohibit an increased building height from 35 feet to up to 49.5 feet; a parking lot aisle that is divided by a property line; a landscaped screening buffer that tapers to 1 foot at the southwest corner of the site within 12 feet of Chesapeake Avenue; maneuvering across a property line; a parking setback of 8 feet along Chambers Road and 5 feet along Chesapeake Avenue; parking spaces that are divided by a property line; a reduction of parking spaces required in the 010 tax district from 122 spaces to 52 spaces; a building setback of 5 feet along Chambers Road and 11 feet along Chesapeake Avenue; and a reduced rear yard from 25 % to 21%; said property being more particularly described as follows:

1169 CHAMBERS ROAD (43212), being 2.72± acres located on the south side of Chambers Road, 715± feet east of Northwest Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and Township of Clinton, Quarter Township 3, Township 1, Range 18, United States Military district, being all of Parcel I, all of Parcel II, all of Parcel II and all of Parcel IV as conveyed to Shie-Ming Hwang & Kai-Lun Hsu Hwang of record in Instrument Number 200006130116924, part of an Alley (20') as dedicated in the plat of "John M. Pugh's Subdivision" of record in Plat Book 4, Page 324 and vacated in Road Record 17, Page 103, all of a tract of land as conveyed to 1171 Chambers LLC of record in Instrument Number 201310110173612 and being all of Lot 11,, part of Lot 12, all of Lot 13, all of Lot 14 and part of Lot 17 of said "John M. Pugh's Subdivision" and more particularly described as follows:

Beginning at the southeasterly corner of said Parcel II, being the southeasterly corner of said Lot 11 and the southwesterly corner of Lot 8 of said "John M. Pugh's Subdivision" and being the northerly right-of-way line of Chesapeake Avenue (50') as dedicated in said "John M. Pugh's Subdivision";

Thence N 86° 16' 04" W along the southerly line of said Parcel II, Parcel III and Parcel IV, being the southerly line of said Lot 17 and being the northerly right-of-way line of said Chesapeake avenue, 378.58 feet to the southwesterly corner of said Parcel IV;

Thence N 16° 19' 47" W along the westerly line of said Parcel IV and across said Lot 17, 196.95 feet to the northwesterly corner of said Parcel IV;

Thence S 86° 16' 04" E along the northerly line of said Parcel IV and continuing across said Lot 17, 105.35 feet to the southwesterly corner of said 1171 Chambers LLC tract;

Thence N 03° 50' 32" E along the westerly line of said 1171 Chambers LLC tract and continuing across said Lot 17, 180.00 feet to the northwesterly corner of said 1171 Chambers Road LLC tract and being in the southerly right-of-way line of Chambers Road (60') as dedicated in said "John M. Pugh's Subdivision";

Thence S 86° 16' 04" E along the northerly line of said 1171 Chambers LLC tract, the northerly line of said Parcel I, being a portion of the northerly line of said Lot 17, being the northerly line of said Lot 13, being a portion of the northerly line of said Lot 12 and long the southerly right-of-way line of said Chambers Road, 233.72 feet to the northeasterly corner of said Parcel I;

Thence S 03° 50' 32" W along the easterly line of said Parcel I, being across said Lot 12 and across said vacated Alley, 180.00 feet to the center of said vacated Alley;

Thence S 86° 16' 04" E along the centerline of said vacated Alley, 107.43 feet to the northeasterly corner of said Parcel II;

Thence S 86° 16' 04" E along the centerline of said vacated Alley, 107.43 feet to the northeasterly corner of said Parcel II;

Thence S 03° 50' 32" W across said vacated Alley and along the easterly line of said Parcel II to the Point of Beginning. Containing 2.718 acres of land, more or less. The above description was written by Advanced Civil Design on January 5, 2016. A drawing of the above description has been prepared and is a part hereof.

This is not to be used for the transfer of land and is for zoning purposes only.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for multi-unit residential development as shown on the submitted Site Plan, which consists of a 113-unit apartment building, or those uses permitted in the AR-3 Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled, "**ZONING VARIANCE PLAN FOR CHAMBERS ROAD APARTMENTS**" dated June 7, 2016, and signed by Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon meeting the following additional conditions agreed to by the applicant:

1. The apartment building shall contain a maximum of 113 units.
2. On-site parking shall meet the minimum code required parking of 1.5 spaces per dwelling unit between the two tax areas.
3. The apartment building architecture shall be four (4) sided, meaning it will have the same quality of finish on all sides of the building.

SECTION 5. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

Legislation Number: 1827-2016

Drafting Date: 6/29/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation is for the option to establish one (1) UTC contract to purchase Protective Footwear for employees of the City of Columbus. The contract will provide City employees with a variety of boots and shoes with safety toes and other safety and comfort features to provide protection while performing their job duties. The term of the proposed option contract is through July 31, 2018. The Purchasing Office opened formal bids on June 2, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code for RFQ001465. Two (2) responses were received.

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

Grainger, Inc.; CC# 36-1150280; All Items and Catalog; \$1.00

Total Estimated Annual Expenditure: \$250,000.00

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

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

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

To authorize the Finance and Management Director to enter into one universal term contract for the option to purchase protective footwear with Grainger, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00)

WHEREAS, the Purchasing Office advertised, solicited, and opened formal bids for protective footwear on June 2, 2016 and selected the overall lowest, responsive, responsible, and best bidder; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to enter into a contract for protective footwear for the safety and protection of employees; now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase protective footwear in accordance with RFQ no. RFQ001465 for the term expiring July 31, 2018.

Grainger, Inc.; Award for All Items and Catalog; \$1.00

SECTION 2. That the expenditure of \$1.00 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. This ordinance shall take effect and be in force at the earliest period allowed by law.

Legislation Number: 1833-2016

Drafting Date: 6/29/2016

Current Status: Passed

BACKGROUND:

This legislation authorizes the Director of the Department of Technology and the Director of the Department of Public Utilities to enter into a software maintenance and support agreement with Hach Company for the Water Information Management System (WIMS). The original agreement (EL011006) was authorized by ordinance 1318-2010, passed October 4, 2010. The agreement was most recently renewed by authority of ordinance 1625-2015, passed July 20, 2015, through purchase order EL017551. This contract will provide another year of maintenance and support for the period October 1, 2016 to September 30, 2017, at a cost of \$9,030.00.

WIMS enables the Division of Sewerage and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information, incorporate input from plant operations data sources, track 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The WIMS system has replaced outdated information systems, allowing DOSD and DOPW to satisfy their regulatory reporting requirements more efficiently.

This ordinance also requests approval to continue services provided by Hach Company in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code, as it has been determined the Hach Company is the sole distributor of WIMS, and does not utilize distributors or re-sellers to provide support for its WIMS software product.

FISCAL IMPACT:

In 2014 and 2015, the Department of Technology legislated \$8,580.00 and \$8,824.00 respectively with Hach Company for software maintenance and support services. This request in the amount of \$9,030.00 has been budgeted and identified within the Department of Technology Information Services Operating Fund. The aggregate contract total including this request is \$77,430.00.

CONTRACT COMPLIANCE:

Vendor: Hach Company F.I.D/C.C.#: 42 - 0704420 (DAX Vendor account: 007929) Expiration Date: 6/17/2018

To authorize the Director of the Department of Technology and the Director of Public Utilities to continue a contract with Hach Company for software maintenance and support on the WIMS system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$9,030.00 from the Department of Technology, Information Services Operating Fund. (\$9,030.00.)

WHEREAS, the Director of the Department of Technology and the Director of the Department of Public Utilities have a need to continue a contract for software maintenance and support with Hach Company to enable the Division of Sewerage and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information and reporting; and

WHEREAS, WIMS enables the Division of Sewerage and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information, incorporate input from plant operations data sources, track 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The WIMS system has replaced outdated information systems, allowing DOSD and DOPW to satisfy their regulatory reporting requirements more efficiently; and

WHEREAS, this contract provides software maintenance and support on the Water Information Management System (WIMS) and obligates the vendor to provide upgrades, new releases and technical support for the software licensed to the Department of Public Utilities for a one (1) year term period from October 1, 2016 through September 30, 2017 in the amount of \$9,030.00; and

WHEREAS, this contract renewal is established in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, it is necessary for the Directors of the Department of Technology (DoT) and the Department of Public Utilities (DPU) to continue a contract with Hach Company to provide software maintenance and support on the WIMS system, so as not to negatively impact the operation of the services provided by the Department of Public Utilities thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Directors of the Department of Technology and the Department of Public Utilities are hereby authorized to continue a contract with Hach Company to provide software maintenance and support on the Water Information Management System (WIMS) in the amount of \$9,030.00 for a one (1) year term period from October 1, 2016 through September 30, 2017 .

SECTION 2: That the expenditure of \$9,030.00 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 1833-2016 EXP):**

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470104| Section 4:IS02|Section 5: IT1308 {Electricity}|Amount: \$550.83|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470104| Section 4:IS02|Section 5: IT1309 {Water}|Amount: \$3,503.64|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470104| Section 4:IS02|Section 5: IT1310 {Sanitary Sewer}|Amount: \$3,928.05|

Dept.: 47| Div.: 47-01|Obj Class: 03 |Main Account: 63946| Fund: 5100|Sub-fund: 510001|Program: CW001|Section 3:470104| Section 4:IS02|Section 5: IT1311 {Storm Sewer}|Amount: \$1,047.48|

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 changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 5: That this contract renewal is established in accordance with the sole source provisions of the

Columbus City Code, Chapter 329.

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

Legislation Number: 1834-2016

Drafting Date: 6/29/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation is for the option to establish one (1) UTC contract to purchase footwear for employees of the Department of Public Utilities. The contract will provide Public Utilities employees with a variety of safety and comfort features to provide protection while performing their job duties. The term of the proposed option contract is through June 30, 2018. The Purchasing Office opened formal bids on June 16, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code for RFQ001572. One (1) response was received.

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

Outdoor Source; CC# 03-0526045; All Items; \$1.00

Total Estimated Annual Expenditure: \$25,000.00

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

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

To authorize the Finance and Management Director to enter into one (1) universal term contract for the option to purchase footwear with Outdoor Source; to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00)

WHEREAS, the Purchasing Office advertised, solicited, and opened formal bids for footwear on June 16, 2016 and selected the overall lowest, responsive, responsible, and best bidder; and

WHEREAS, footwear is needed on an ongoing basis to provide Public Utilities employees with boots, which is desired for the safety and comfort of employees and is required based on labor agreements; and

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

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Public Utilities Footwear in accordance with RFQ001572 for the term

expiring June 30, 2018.

Outdoor Source.; Award for All Items; \$1.00

SECTION 2. That the expenditure of \$1.00 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. This ordinance shall take effect and be in force 30 days after its passage by City Council.

Legislation Number: 1840-2016

Drafting Date: 6/29/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation is for the option to establish two (2) UTC contracts to purchase Wearing Apparel for employees of the Department of Recreation and Parks. The term of the proposed option contracts is through June 30, 2018. These contract will provide Recreation and Parks staff with uniform clothing at the recreation centers and for maintenance staff. The Purchasing Office opened formal bids on June 2, 2016. The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code for RFQ001472. Five (5) responses were received.

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

Koppel Advertising; CC# 34-1529963; All Items with the exception of Lines 37, 38, and 39; \$1.00

Challenger Teamwear; CC# 43-1944834; Items 37, 38, and 39; \$1.00

Total Estimated Annual Expenditure: \$25,000.00

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

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

To authorize the Finance and Management Director to enter into two (2) universal term contracts for the option to purchase wearing apparel with Koppel Advertising and Challenger Teamwear; to authorize the expenditure of \$2.00 to establish the contract from the General Fund. (\$2.00)

WHEREAS, the Purchasing Office advertised, solicited, and opened formal bids for wearing apparel on June 2, 2016 and selected the overall lowest, responsive, responsible, and best bidders; and

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

WHEREAS, it is necessary to provide Wearing Apparel for Recreation and Parks program participants and City employees with apparel and uniforms for various events and programs for identification and safety reasons; therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Wearing Apparel for Recreation and Parks in accordance with RFQ no. RFQ001472 for the term expiring June 30, 2018.

Koppel Advertising; Award for All Items with the exception of Lines 37, 38, and 39; \$1.00

Challenger Teamwear; Award for Items 37, 38, and 39; \$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. This ordinance shall take effect and be in force 30 days after its passage by City Council.

Legislation Number: 1843-2016

Drafting Date: 6/29/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to enter into an agreement for the option to establish five (5) UTC contracts for Heating Ventilation and Air Conditioning (HVAC) parts and filters to be used by various City agencies. The term of the proposed option contract is through August 31, 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 June 16, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ001555). Eighty four (84) bids were solicited; five (5) bids were received. The Purchasing Office is recommending award to the overall lowest, responsive, responsible, and best bidders as follows:

Columbus Climate Controls Company: CC001224 expires: 03/08/2018 Catalog Award \$1.00

Allied Supply Company, Inc.: CC25769-93423 expires: 10/26/2017 Catalog Award \$1.00

Progress Supply Inc.: CC004162 expires 04/15/2018 Catalog Award \$1.00

GD Supply Inc. dba Johnstone Supply: CC14455-10212 expires 08/06/2017 Catalog Award \$1.00

American Air Filter Company, Inc.: CC009655 expires 04/15/2018 Catalog Award \$1.00

Total Estimated Annual Expenditure: \$250,000.00

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 as the current City Code does not provide the ability to award multiple suppliers for the same categories/items.

With the implementation of the City's e-catalog the City has a unique opportunity to ensure agencies are continuously able to purchase the right product at the very best price. The e-catalogue provides an "amazon.com" type tool where an agency can enter the product they wish to purchase and immediately identify the specified product at the lowest price.

Traditionally when bidding classes of products a UTC has been awarded to a single bidder whose products

meet this City's technical specifications. Pricing was evaluated by analyzing frequently purchased items and/or for items that the City purchases in greater quantities. This makes it possible that even though the entire catalog is awarded to a specific bidder their pricing may not be as low as another vendor.

Catalogues can have hundreds if not thousands of products contained within them making it nearly impossible to definitively award an entire catalog to a single bidder.

The reason for the bid waiver is Columbus City Code does not provide the ability to make multiple awards for the same items. By waiving bidding Purchasing is able to place more than one of the overall lowest and best bidders on to the e-catalog, and agencies can shop for better pricing during the term of the contracts.

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

To authorize the Finance & Management Director to enter into five (5) UTC contracts for the option to purchase HVAC parts and filters with Columbus Climate Controls Company, Allied Supply Company, Inc., Progress Supply Inc., GD Supply Inc dba Johnstone Supply, and American Air Filter Company, Inc. and to authorize the expenditure of five (5) dollars to establish the contracts from the General Fund (\$5.00) and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

WHEREAS, HVAC parts and filters are used to maintain facilities and meet other needs by various City Agencies; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 16, 2016 and selected the lowest, responsive, responsible and best bidders; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option 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 HVAC Parts and Filters 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 an option to purchase HVAC parts and filters through August 31, 2018 with the option to extend for one (1) additional year in accordance with Solicitation RFQ001555;

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

Columbus Climate Controls Company: Catalog Award \$1.00

Allied Supply Company, Inc.: Catalog Award \$1.00

Progress Supply Inc.: Catalog Award \$1.00

GD Supply Inc dba Johnstone Supply: Catalog Award \$1.00

American Air Filter Company, Inc.: Catalog Award \$1.00

SECTION 2. That the expenditure of \$5.00 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: 1849-2016

Drafting Date: 6/29/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Hewlett Packard Printer Equipment through a UTC established by the Finance and Management Director. The Hewlett Packard Printer Equipment UTC will be used by all City agencies to purchase new printers, supplies, and maintenance. The term of the proposed option contract will be through April 30, 2018, with the option to extend for one additional year. The Purchasing Office opened formal bids on June 16, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation RFQ001648). Three hundred and thirty-nine (339) bids were solicited; A total of one (1) bid proposal (MAJ:1) was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder in compliance with the specifications.

Cannon IV, Inc., CC#351347167 (expires 11/06/2017).

Total Estimated Annual Expenditure: \$250,000.00

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

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

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Hewlett Packard Printer Equipment UTC with Cannon IV, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund. (\$1.00)

WHEREAS, Hewlett Packard Printer Equipment is necessary in the work environment of all City agencies; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 16, 2016 and selected Cannon IV, Inc. as the lowest, responsive, responsible and best bidder; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Hewlett Packard Printer Equipment with Solicitation RFQ001648; contract is through April 30, 2018 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Cannon IV, Inc.; Awarded all items and Catalog; Amount \$1.00.

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 03 Materials, Supplies and Services per the account codes in the attachment of this ordinance.

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

Legislation Number: 1861-2016

Drafting Date: 6/30/2016

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z16-022

APPLICANT: Public Storage Inc; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Self-storage facility.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested L-M, Limited Manufacturing District will allow minor changes to an existing self-storage facility which is undergoing management changes and rebranding. The proposed limitation text restricts the use to a self-storage facility with inside storage only and a resident watchman quarters, and commits to a site plan. Development standards are maintained for building height, access, landscaping and screening, and building design. While the proposal is not consistent with the residential land use recommendations of the *Southeast Area Plan (2000)*, it does not expand the boundaries of the existing self-storage facility. Maintenance of existing screening and landscaping will ensure that the facility will continue to not negatively affect the surrounding residential properties.

..Title

To rezone **4965 GENDER ROAD (43110)**, being 5.1± acres on the west side of Gender Road, 380± feet north

of Chelsea Glen Drive, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning # Z16-022).

To rezone **4965 GENDER ROAD (43110)**, being 5.1± acres on the west side of Gender Road, 380± feet north of Chelsea Glen Drive, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning # Z16-022).

WHEREAS, application No. Z16-022 is on file with the Department of Building and Zoning Services requesting rezoning of 5.1± from L-M, Limited Manufacturing District, to L-M, Limited Manufacturing District; and

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

WHEREAS, the Greater South East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District, maintains development standards for building height, access, landscaping and screening, and building design, with minor changes to the original proposal. While the proposal is not consistent with the residential land use recommendations of the *Southeast Area Plan (2000)*, it does not expand the boundaries of the existing self-storage facility. Maintenance of existing screening and landscaping will ensure that the facility will continue to not negatively affect the surrounding residential properties; 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:

4965 GENDER ROAD (43110), being 5.1± acres on the west side of Gender Road, 380± feet north of Chelsea Glen Drive, and being more particularly described as follows:

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

Being a part of Section 13, Township 11, Range 21, Congress Lands. Commencing at the former 9 acre tract at the northeast corner point also northeast corner of the west half Section 13, located in the center of Gender Road;

Thence along the 9 acre tract north boundary line N 85 degrees 51' 40" W a distance of 60.00 feet to an iron pin, on Section 13/12 line and which are north part of 9 acre tract place of beginning; thence S 4 degrees 08' 20" W a distance of 907.47 feet (passing an iron pin at 707.27 feet) along Gender Road right of way, west side line, to an iron pin located in mentioned right of way line, and Parcel #1 property corner; thence along Parcel #1 property lines, N 86 degrees 07' 40" W a distance of 181.53 feet to an iron pin; thence N 4 degrees 28' 12" E a distance of 52.80 feet to an iron pin; thence N 86 degrees 05' 18" W a distance of 62.41 feet to an iron pin located in Parcel #1 and Clarence E and Amy H Ballmer property's fence corner; thence N 4 degrees 08' 04" E a distance of 855.76 feet (passing iron pin at 148.46 feet) along Clarence E and Amy H Ballmer property East fence line to an iron pin, located in Sections 13/12 line and also in Dorothy Ickes property South fence line; thence S 85 degrees 51' 40" E a distance of 243.70 feet along Dorothy Ickes property south fence line to the place of beginning, containing 5.075 acres, more or less.

Parcel No. 010-260513-00
Known as: 4965 Gender Road, Canal Winchester, OH 43110

To Rezone From: L-M, Limited Manufacturing District.

To: L-M, Limited Manufacturing District.

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; and text titled "**TEXT**," and plans being titled, "**PUBLIC STORAGE**," "**EXHIBIT A**," and "**EXHIBIT B**," all signed by Jeffrey L. Brown, Attorney for the Applicant, dated June 24, 2016, and the text reading as follows:

TEXT

PROPOSED DISTRICT: L-M
PROPERTY ADDRESS: 4965 Gender Road
OWNER: PS Midwest Two Gender Windmiller LLC
APPLICANT: Public Storage
DATE OF TEXT: 6/24/16
APPLICATION: Z16-022

1. INTRODUCTION: The subject parcel is located on Gender Road, and is sandwiched between a single-family residential development to the west and south, a large acreage parcel owned by the World Harvest Church on the north, and a proposed commercial planned development/neo-traditional neighborhood across the street to the east part of which has been developed and a underdeveloped site for additional self-storage and office. The subject site was rezoned to the L-M district in 2002 (Z01-080) which connect the property owner to a site plan and additional development standards. The applicant wants to combine 4 proposed building into 2 larger buildings, keep the “barn” building which has been converted into climate controlled storage space and adjust the color palette.

2. PERMITTED USES: Site will be used exclusively for a self-service mini-storage establishment and residential use for a resident watchman, with ancillary sales and rentals of equipment, goods and materials (such as boxes, tape, Styrofoam peanuts, etc.) used in moving and storage. Additionally, as is typical of these operations, one small truck will be stored on site for rental by patrons in the moving process. No other uses otherwise permitted in an M district will be allowed, with the exception of the loading or unloading of vehicles ancillary to the self-storage use. No outdoor storage will be permitted.

3. DEVELOPMENT STANDARDS:

A. Density, Height, Lot and/or Setback Requirements

The site shall be configured as is shown by the site plan filed herewith subject to inconsequential changes for final site engineering and to accommodate field conditions. The setbacks shown on the site plan shall be

adhered to, and no building will exceed 25' in height exclusive of decorative cupolas as shown herein, with the exception of the building housing the office/watchman's apartment and "barn" building, which will not exceed 35' in height (a maximum of two stories).

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

The buildings shall be configured on the site plan filed herewith, and the property shall be accessed as shown on said site plan, with fire and emergency access ways as shown on said site plan. All parking spaces shall be configured as shown on the site plan. All circulation, curb cuts and access points shall be subject to the approval of the City's Division of Traffic Management, Department of Public Service.

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

1. All trees and landscaping shall be maintained as shown on the site plan.
2. Buffering between the site and all adjacent residential uses as shown on the site plan. Examples of buffering include:
 - a. The rear of the western most building as shown on the site plan will serve as the required opaque fence that will shield the site from view from the adjoining residential properties to the west. The back wall shall be of a buff colored split-faced block similar to that depicted in Exhibit "A" attached hereto, which was changed at the request of adjoining property owners. Said wall shall be no greater than 8' high.
 - b. The remainder of the property will be fenced with a 5' to 6' in height ~~white powdered~~ aluminum wrought iron style fence similar to that contained in Exhibit "B" attached hereto. Additionally, three landscaping mounds shall be maintained and planted with trees and shrubs as shown on the site plan.
 - c. All parking, save one handicap parking space, shall be screened from view from adjoining residential property by the office/watchman's apartment building as well as spruce trees of no less than 5' in height to the south of said parking spaces. No barbed or razor wire fencing shall be permitted on the site.

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

1. The storage buildings will be designed as an all steel building. The storage building adjacent to Gender Road shall have gabled roofs and cupolas.
2. All buildings will have a pitched or angled roof.
3. No roof top mechanicals will be used.

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

1. No outdoor storage will be permitted on the site.

F. Graphics and Signage Commitments

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

G. Miscellaneous

The subject site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and approved by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment.

Hours of operation will be restricted from 6 a.m. to 10 p.m., excepting emergencies.

The applicant will comply with the Park Land Dedication Ordinance via payment in lieu of dedication in the amount required by the Division of Parks and Recreation.

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

Legislation Number: 1871-2016

Drafting Date: 6/30/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: To provide security monitoring, the Franklin County Municipal Court (Municipal Court) currently has a large number of security cameras that are controlled through a security software operating system that works in conjunction with multiple servers, to control the cameras and provide 24/7 recording and storage of the security footage from the cameras. The system has been experiencing chronic maintenance issues and the operating software needs to be upgraded to the latest version. The City had Security Risk Management Consultants (SRMC) complete a full assessment of the existing security system, both software and equipment, to identify the cause of the maintenance issues and determine the best solution to ensure the safety and security of the Municipal Court. SRMC's analysis conclude that the maintenance issues are due to equipment that has reached the end of its useful life that should be upgraded as well as, the security software operating system.

Currently K.N.S. Services Inc. provides the software and technical support for security at various city facilities: City Hall, Health Department, Arlingate, Recreation Centers, Jerry Hammond Center, 17th and 25th Public Service Outpost and will provide the system at the new Michael B. Coleman Governmental Buidling. The system at the Municipal Courts building is in need of upgrading and to ensure standardization with other City facility systems it is in the best interest of the City that the security system and upgrades of the Municipal Court are provided by K.N.S. Services Inc.

This ordinance authorizes the Director of Finance and Management to modify the existing City contract with K. N. S. Services, Inc. as the security software Vendor of Record to be the service provider for maintenance

and service of the Municipal Court's security software to requests waiver of the competitive bidding requirements of Columbus City Code, Chapter 329 to allow K. N. S. Services Inc. to provide the necessary hardware and camera equipment replacements in conjunction with the software upgrades as a single point of contact for software and hardware issues and security staff training needs, thereby minimizing compatibility and integration issues, improving service and reliability of the Court's security system.

The Contract Compliance Number for K. N. S. Services, Inc. is 31-1460220, EBO Certification # CC005443, with an expiration date of 2/18/2018.

Fiscal Impact: The funding for this upgrade of the Municipal Court's security camera system was established by Ordinance 3030-2015 and the funds are available on an Auditor's Certificate AC038581.

To authorize the Director of Finance and Management to modify an existing contract with K. N. S. Services, Inc. (KNS); to authorize the expenditure of \$168,943.00 from previously established contract; and to waive competitive bidding requirements of Columbus City Code Chapter 329. (\$168,943.00).

WHEREAS, currently K.N.S. Services Inc. provides the software and technical support for security at various city facilities: City Hall, Health Department, Arlingate, Recreation Centers, Jerry Hammond Center, 17th and 25th Public service Outpost and will provide the system at the new Michael B. Coleman Governmental Building; and

WHEREAS, pursuant to Ordinance No. 0196-2014, the City of Columbus entered into a five year software service and maintenance agreement with K. N .S. Services, Inc. (KNS); and

WHEREAS, it is necessary to modify the K. N. S. software service and maintenance agreement to provide software service, upgrades, and patches, and technical support to the Municipal Court for the remainder of the three years of the term of the existing contract to improve efficiency and lower costs; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of Columbus City Code Chapter 329 to allow a single vendor to provide the necessary hardware and camera equipment replacements in conjunction with the software upgrades and provide a single point of contact for software and hardware issues and staff training needs in order to minimize compatibility and integration issues, improve service and reliability of the Court's security system;

WHEREAS, it has become necessary in the usual daily operation of the Municipal Court to authorize the Director of Finance and Management to modify a contract with KNS to provide software and technical support for security at the Franklin County Municipal Court; 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 modify an existing software service and maintenance contract with K. N .S. Services, Inc. for software service, upgrades, and patches, and technical support for the Municipal Court security video system and to purchase the labor, equipment, and services necessary to upgraded the Court's Genetec software to the most current version, reprogram security cameras, replace three security cameras, replace three control room monitors, add an additional monitor and workstation, and replace and reconfigure servers and associated switches.

SECTION 2. That this Council finds it in the best interest of the City to waive the competitive bidding

provisions of Columbus City Code Chapter 329 for this contract.

SECTION 3. That the expenditure of \$168,943.00 is available on Auditor's Certificate AC038581, or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized.

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification 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.

Legislation Number: 1877-2016

Drafting Date: 7/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Directors of the Department of Technology and the Department of Public Safety, Division of Police, to enter into and modify a contract for maintenance and support of FMLA/Job Posting Precinct Manager Software Corporation. This system is used for division job postings and FMLA tracking. The most recent renewal for maintenance and support was authorized in 2015 through purchase order ED053873.

The Department of Technology is modifying the current contract (ED053873) to manage the maintenance agreement on the FMLA/Job Posting Precinct Manager software on behalf of the Division of Police. This ordinance authorizes the Director of Technology and the Director of Public Safety to continue the annual contract with Right Stuff Software Corporation for maintenance and support on FMLA/Job Posting Precinct Manager software. Maintenance and support services will cost \$12,000.00 for the coverage term period from September 1, 2016 through August 31, 2017.

The FMLA/Job Posting Precinct Manager software is a proprietary system from Right Stuff Software Corporation. As such, the City must purchase annual support and maintenance from Right Stuff Software Corporation. This ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

Contract Compliance Number:

Right Stuff Software Corporation
(DAX Vendor Acct #000544)

Vendor ID# 113660157

Expiration Date: 10/03/2016

FISCAL IMPACT: In 2015 (\$12,000.00 under ED053873) was expended for software maintenance and support for the FMLA/Job Posting Precinct Manager by the Department of Public Safety, Division of Police. This ordinance authorizes an expenditure of \$12,000.00 for (2016) for software maintenance and support services. Funds are identified and available within the Department of Technology, Information Services Operating Fund.

To authorize the Directors of the Department of Technology and the Department of Public Safety to enter into

and modify a contract with Right Stuff Software Corporation for software maintenance and support services associated with the Division of Police's FMLA/Job Posting Precinct Manager software in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$12,000.00 from the Department of Technology, Information Services Operating Fund. (\$12,000.00)

WHEREAS, it is necessary to authorize the Directors of the Department of Technology and the Department of Public Safety to enter into and modify a software maintenance and support services agreement for the current FMLA/Job Posting Precinct Manager software from Right Stuff Software Corporation; and

WHEREAS, this ordinance will authorize the maintenance and support of the FMLA/Job Posting Precinct Manager software from Right Stuff Software Corporation at a cost of \$12,000.00 for the coverage term period from September 1, 2016 through August 31, 2017; and

WHEREAS, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329; and

WHEREAS, it is necessary for the Director of the Department of Technology and the Director of Public Safety to enter into and modify an annual software maintenance and support agreement for the FMLA/Job Posting Precinct Manager software from Right Stuff Software Corporation on behalf of the Columbus Police Division, to allow for uninterrupted daily operations and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology and the Director of Public Safety be and are hereby authorized and directed to enter into and modify the contract with Right Stuff Software Corporation for software maintenance and support services on the FMLA/Job Posting Precinct Manager software for the Division of Police with a coverage term period from September 1, 2016 through August 31, 2017 at a cost of \$12,000.00.

SECTION 2. That the expenditure of \$12,000.00, or so much thereof as may be necessary is hereby authorized to be expended from: (**see attachment 1877-2016 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 Div.}| **Amount:** \$12,000.00|

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

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

SECTION 5: That this contract is being entered into in accordance with the sole source provisions of the City of Columbus Code, Chapter 329.

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

Legislation Number: 1878-2016

Drafting Date: 7/1/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Star Consultants for professional services at the Columbus Public Health Building, located at 240 Parsons Avenue.

Ordinance No. 2709-2014, passed by City Council on December 10, 2014, authorized the assessment, design and construction administration of the existing HVAC system, including the air handling units (AHU's), boilers, chillers, cooling tower, VAV boxes, and various valves and piping. A modification of the contract is necessary for additional services that include third party commissioning, additional construction administration, and the design and construction administration for a backup chiller. Third party commissioning involves an independent consultant that will analyze inspect and review all installed systems to ensure that systems function as intended. Construction administration involves additional on-site work by Star Consultants to ensure that the project proceeds as designed. Star Consultants will also provide additional design consultation to ensure that the recently installed back-up chiller is incorporated into the comprehensive HVAC system renovation project that is currently in the design phase.

Due to the fact that Star Consultants was awarded the original contract, an ongoing modification with Star Consultants is the logical and most expeditious option. Selecting another vendor could lead to duplicated work and delays. Therefore, it is not in the best interest of the City to select another vendor for these services. Prices already established in the contract were used to determine the cost of this modification.

Star Consultants Contract Compliance No. 31-1558857

Fiscal Impact: The original cost of the contract was \$400,000.00. The cost of this contract modification is \$460,084.00 for a total of \$860,084.00. Funding for this modification is available in the Construction Management Capital Improvement Fund.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract, on behalf of the Office of Construction Management, with Star Consultants for professional services related to HVAC renovations at the Columbus Public Health Building; and to authorize the expenditure of \$460,084.00 from the Construction Management Capital Improvement Fund. (\$460,084.00)

WHEREAS, Ordinance No. 2709-2014, passed by City Council on December 10, 2014, authorized the a contract with Star Consultants for the assessment, design and construction administration of the existing HVAC system, including the AHU's, boilers, chillers, cooling tower, VAV boxes, valves and piping; and

WHEREAS, it is necessary to modify said contract for additional services that include third party commissioning, additional construction administration time on site, and the design and construction

administration for a backup chiller; and

WHEREAS, it is necessary to amend the 2016 Capital Improvement Budget and to transfer cash between projects within the Construction Management Capital Improvement Fund 7733 to ensure sufficient funds are available for reimbursement and in the updated project numbers; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to modify the contract with Star Consultants for professional services at Columbus Public Health Building, 240 Parsons Avenue; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract, on behalf of the Office of Construction Management, with Star Consultants for professional services at the Columbus Public Health Building, located at 240 Parsons Avenue.

SECTION 2. That the 2016 Capital Improvement Budget be amended as follows:

See Attached File: Ord 1878-2016 Legislation Template.xls

SECTION 3. That the City Auditor is hereby authorized to transfer funding within the Construction Management Capital Improvement Fund 7733, as follows:

See Attached File: Ord 1878-2016 Legislation Template.xls

SECTION 4. That the expenditure of 460,084.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1 is hereby authorized and approved from the Construction Management Capital Improvement Fund 7733, Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1878-2016 Legislation Template.xls

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

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding 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 ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1879-2016

Drafting Date: 7/1/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with the Farber Corporation for the replacement of the heat pumps at 1393 East Broad Street.

The project will install new energy efficient heat pumps on all three floors and basement of the City owned building at 1393 E. Broad Street. The existing heat pumps are past their useful life expectancy and when they need to be repaired, the parts are difficult to find.

Formal bids were solicited and the City received two bids as follows (1* FBE, 0 MBE):

Farber Corporation	\$208,400.00
*General Temperature Control	\$236,400.00

The Office of Construction Management recommends that the bid be made to the most responsive and responsible bidder, the Farber Corporation.

Farber Corporation Contract Compliance No. 31-0746886

Fiscal Impact: The cost of this contract is \$208,400.00. Funds for this contract are budgeted and available in the Construction Management Capital Improvement Fund and the General Permanent Improvement Fund. This legislation also authorizes the appropriation of \$158,387.60 from the cash reserves of the General Permanent Improvement Fund.

To authorize the appropriation of \$158,387.60 from the unappropriated balance of the General Permanent Improvement Fund; to amend the 2016 Capital Improvement Budget; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Farber Corporation; and to authorize the total expenditure of \$208,400.00 from the Construction Management Capital Improvement Fund and the General Permanent Improvement Fund. (\$208,400.00)

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

WHEREAS, it is necessary to appropriate funds in the General Permanent Improvement Fund; and

WHEREAS, formal bids were solicited and the City received two bids for the replacement of the heat pumps at 1393 East Broad Street; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management, Office of Construction Management, with Farber Corporation; and

WHEREAS, it has become necessary in the usual daily operation of the Finance and Management Department, Office of Construction Management, to authorize the Director to enter into a contract with Farber Corporation for the replacement of the heat pumps at 1393 East Broad Street; now, therefore:

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

SECTION 1. That from the unappropriated monies in the General Permanent Improvement Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes, the sum of \$158,387.60 is appropriated as follows:

See Attached File: Ord 1879-2016 Legislation Template.xls

SECTION 2: That the 2016 Capital Improvement Budget be amended as follows:

Fund 7748

Project Number / Project / Current CIB Authority / Amendment Amount / Revised CIB Amount

590701 - 100000 / 1393 E. Broad St. Lease / \$155,775 / \$12,202 / \$167,977

SECTION 3. That the Finance and Management Director is hereby authorized and directed to enter into a contract on behalf of the Office of Construction Management with Farber Corporation for the replacement of the heat pumps at 1393 East Broad Street.

SECTION 4. That the expenditure of \$208,400.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1 is hereby authorized and approved from the Construction Management Capital Improvement Fund 7733, Object Class 06 Capital Outlay and the General Permanent Improvement Fund 7748, Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1879-2016 Legislation Template.xls

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

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

SECTION 7. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1885-2016

Drafting Date: 7/5/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z16-017

APPLICANT: Parsons Parc II LLC; c/o David Hodge, Atty; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Mixed use commercial and apartment residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on May 16, 2016.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is currently undeveloped and is zoned in the ARLD, Apartment Residential District. The requested CPD, Commercial Planned Development District, would permit a building with commercial development and parking on the first floor with 78 apartment units on the second and third floors in accordance with a site plan and elevation drawings. The site is located within the boundaries of the Parsons Avenue/Olde Towne Quarter Urban Commercial Overlay and the *Near East Area Plan* (2005), which recommends higher-density residential or mixed use development for this location. The Plan does not include a recommended density for this use classification, but does identify Parsons Avenue as an important commercial node, and specifically suggests a mixed-use building of 3-4 stories for this site. This site is also a key focal point of the *Olde Towne Quarter Economic Development Strategy* (2010), which recommends neighborhood-scale mixed use. This classification includes commercial

development at a typical intensity of 20,000± square feet per acre with residential units located above it at a density of approximately 16-45 units per acre. The proposal is consistent with both the Plan and Strategy land use and design recommendations. The applicant has filed a concurrent Council Variance (ORD # 1886-2016; CV16-017) to allow four ADA-accessible residential units on the ground floor in the proposed CPD district.

To rezone **136 PARSONS AVENUE (43215)**, being 1.08± acres located at the southeast corner of Parsons Avenue and Gustavus Lane, From: ARLD, Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z16-017).

WHEREAS, application No. Z16-017 is on file with the Department of Building and Zoning Services requesting rezoning of 1.08 ± acres from ARLD, Apartment Residential District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, is consistent with the land use and design recommendations of the *Near East Area Plan (2005)* and the *Olde Towne Quarter Economic Development Strategy (2010)*; 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:

136 PARSONS AVENUE (43215), being 1.08± acres located at the southeast corner of Parsons Avenue and Gustavus Lane, and being more particularly described as follows:

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

Being Lots Numbers Forty-Nine (49), Fifty (50), Fifty-One (51), Fifty-Two (52), Fifty-Three (53), and Fifty-Four (54) in Benjamin Monett's Bryden Road Subdivision of part of Lot No. Two (2) of James Bruden and et al Subdivision of part of Half Section Twenty Four (24), Township 5, Range 22, Refugee Lands, as said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Pages 92 and 93, Recorder's Office, Franklin County, Ohio, and being all of Grantor's right, title and interest in and to that certain alley lying East of the East lines of the said Lots Numbers 51, 52, 53, and 54, and West of the west line of said Lot No. 50, and extending from the South line of Gustavus Lane in a Southerly direction to the North line of the first alley South of the Gustavus Lane. The alley described herein and conveyed hereby was vacated by Ordinance No. 776-50 of the City of Columbus, Ohio passed September 5, 1950.

To Rezone From: ARLD, Apartment Residential District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial

Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, “**ZONING PLAN FOR 136 PARSONS AVE.,**” and “**ELEVATIONS SHEET NUMBERS A2-1 & A2-2,**” and text titled, “**COMMERCIAL PLANNED DEVELOPMENT TEXT,**” all dated June 23, 2016, all signed by David Hodge, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD

PROPERTY ADDRESS: 136 Parsons Avenue

OWNER: Parsons Parc II LLC

APPLICANT: Parsons Parc II LLC

DATE OF TEXT: June 23, 2016

APPLICATION NUMBER: Z16 - 017

INTRODUCTION: The real property that is the subject of this zoning text consists of 1.08± acres located on the east side of Parsons Avenue in the Olde Towne East neighborhood. The property is vacant and formerly housed a carpet manufacturing and sales business that burned down. The property is currently zoned in the ARLD, multi-family residential district. The applicant proposes rezoning to the Commercial Planned Development District (CPD) to allow a mixed-use redevelopment consistent generally with the built environment along Parsons Avenue from Bryden Road on the south to Broad Street on the north.

This redevelopment proposes first floor commercial uses, four (4) handicap accessible first-floor residential dwellings, enclosed parking on the ground level behind the first floor commercial and residential uses, and 74 residential dwellings above the first floor. The first floor residential dwellings are requested by council variance as a companion to this rezoning request.

2. PERMITTED USES: Permitted uses shall be those uses specified in Section 3356.03 (C-4, Commercial) of the Columbus City Code, excluding the following:

- Billboards
- Cabaret
- Dance hall
- Funeral parlor
- Pawn shop
- Poolroom
- Private club
- Testing or experimental laboratory
- Check cashing and loans

3. DEVELOPMENT STANDARDS: The applicable development standards are contained in Chapter 3356 (C-4, Commercial) unless otherwise indicated within this text.

A Density, Lot, and/or Setback Commitments.

The building setback from Parsons Avenue shall be a minimum of five (5) feet, side and rear setbacks may be zero.

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

1. Subject to review and approval by the Department of Public Service, primary access to the parking garage shall be from a double-door on Gustavus Lane along the north. This entrance must be maintained so that it may continue as the primary point of ingress and egress. A limited secondary access door shall be provided from the alley along the east side of the property, which use is subject to the property manager's discretion in the instance of primary entrance blockage, malfunction, emergencies, or the like.
2. Each pair of stacked parking spaces in the parking garage shall be assigned to an individual dwelling unit.

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

1. Street trees shall be installed along the Parsons Avenue frontage in cooperation with the Urban Forester of the Department of Recreation and Parks.
2. Minimum size of trees at installation shall be 3-inch caliper for deciduous trees, 5 feet in height for evergreen trees, and 2.5-inch caliper for ornamental trees unless otherwise specified by the Department of Recreation and Parks.

D. Building Design and Exterior Treatment Conditions.

The Subject Site shall be maintained in accordance with the Site Plan submitted herewith and the Building Design shall be substantially similar to the Architectural Elevations submitted herewith. Both may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

1. Outdoor lighting shall be cut-off fixtures (down lighting) or wall pack lighting.
2. Trash and recycling containers, dumpsters and service areas shall be contained within the building.

F. Graphic and Signage Commitments.

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

G. Miscellaneous Commitments.

1. A variance to C.C. 3309.14 to permit a maximum building height of 42 feet.
1. A variance to C.C. 3312.25 is necessary to allow stacked parking spaces in the parking garage.

2. A variance to C.C. 3312.29 is necessary to allow stacked parking spaces in the parking garage.
3. A variance to C.C. 3312.49 to reduce the minimum number of required parking spaces by a maximum of 19 parking spaces, necessary only if a restaurant locates in all of the commercial space. Otherwise this development meets the parking requirement.
4. A variance to C.C. 3321.05 to allow an encroachment into the vision clearance triangle at the intersections of Parsons Avenue and East Chapel Street and Parsons Avenue and Gustavus Lane.

5. CPD Criteria:

a) NATURAL ENVIRONMENT.

This property is vacant and was formerly a carpet manufacturing and sales facility that burned down. It is located on the east side of Parsons Avenue, between two alleys - Gustavus Lane to the north and East Chapel Street to the south.

b) EXISTING LAND USE.

The property is vacant, and is zoned ARLD, Apartment Residential.

c) TRANSPORTATION AND CIRCULATION.

There will be direct vehicular access to the site via an enclosed parking garage accessed from Gustavus Lane, an alley along the north side of the property. Secondary access may be provided along the eastern alley as otherwise provided herein.

d) VISUAL FORM OF THE ENVIRONMENT.

The existing uses/zoning of the surrounding properties are as follows:

West: This is the site of the now vacant E.T. Paul Tire, auto sales and service zoned in the ARLD, multi-family residential district.

North: To the north is a mix of zoning with CPD being along Parsons Avenue, and R-3 residential to the east.

East: To the east is residential development in the R-3 residential district.

South: To the south is an office building in the ARLD, multi-family residential district.

e) VIEW AND VISIBILITY.

This site is clearly visible along the east side of Parsons Avenue. This is a vacant site, the proposed mixed-use redevelopment is consistent with other area development and the long-term planning goals of the neighborhood.

f) PROPOSED DEVELOPMENT.

The proposed development is a mixed-use development, with a mix of retail uses and residential on the first floor, enclosed parking behind, and residential units above.

g) BEHAVIOR PATTERNS.

As indicated on the submitted Site Plan, residents will access the development from the north into an enclosed parking garage. Secondary access will be provided along the eastern alley as otherwise provided herein.

There are also individual garages for residents along the north side of the building. Along the south are parallel parking spaces that will serve the retail component. This will behave like a mixed-use development on an urban corridor.

h) EMISSIONS.

No adverse emissions will occur as a result of this development.

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

Legislation Number: 1886-2016

Drafting Date: 7/5/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV16-017

APPLICANT: Parsons Parc II LLC; c/o David Hodge, Atty; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Four ground-floor residential units.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from the Development Commission for a concurrent rezoning (Ordinance No. 1885-2016; Z16-017) to the CPD, Commercial Planned Development District, which will permit the construction of a mixed-use building. The request will permit a maximum of four handicapped-accessible ground-floor residential units. While commercial districts permit apartment units above ground-floor commercial uses, a Council variance is necessary to permit apartment units on the first floor. The proposed use is consistent with the land use recommendations of the *Near East Area Plan (2005)* and the *Olde Towne Quarter Economic Development Strategy (2010)*, both of which recommend mixed commercial and residential uses for this location.

To grant a Variance from the provisions of Sections 3356.03, Permitted uses and 3361.02, Permitted uses; for the property located at **136 PARSONS AVENUE (43215)**, to permit four ground-floor residential units in the CPD, Commercial Planned Development District (Council Variance # CV16-017).

WHEREAS, by application No. CV16-017, the owner of property **136 PARSONS AVENUE (43215)**, is requesting a Council variance to permit four ground-floor residential units in the CPD, Commercial Planned Development District; and

WHEREAS, by Ordinance 1885-2016 (Rezoning Application Z16-017), Section 3356.03, Permitted uses, is utilized to identify the specific uses permitted in the proposed CPD, Commercial Planned Development District; and

WHEREAS, Section 3356.03, Permitted uses, does not permit ground-floor residential uses, while the applicant proposes to permit four (4) handicapped-accessible residential units on the first floor; and

WHEREAS, Section 3361.02, Permitted uses, specifies C-4 district uses, and does not permit ground-floor residential uses, which are Residential or Apartment Residential district uses, while the applicant proposes four (4) handicapped-accessible residential units on the first floor; and

WHEREAS, City Departments recommend approval because the request is consistent with the land use recommendations of the *Near East Area Plan* (2005) and the *Olde Towne Quarter Economic Development Strategy* (2010); and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates 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 **136 PARSONS AVENUE (43215)**, in using said property as desired; now, therefore:

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

SECTION 1. That a Variance from the provisions of Sections 3356.03, Permitted uses and 3361.02, Permitted uses; is hereby granted for the property located at **136 PARSONS AVENUE (43215)**, insofar as said sections prohibit four ground-floor residential units in the proposed CPD district; said property being more particularly described as follows:

136 PARSONS AVENUE (43215), being 1.08± acres located at the southeast corner of Parsons Avenue and Gustavus Lane, and being more particularly described as follows:

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

Being Lots Numbers Forty-Nine (49), Fifty (50), Fifty-One (51), Fifty-Two (52), Fifty-Three (53), and Fifty-Four (54) in Benjamin Monett's Bryden Road Subdivision of part of Lot No. Two (2) of James Bruden and et al Subdivision of part of Half Section Twenty Four (24), Township 5, Range 22, Refugee Lands, as said lots are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Pages 92 and 93, Recorder's Office, Franklin County, Ohio, and being all of Grantor's right, title and interest in and to that certain alley lying East of the East lines of the said Lots Numbers 51, 52, 53, and 54, and West of the west line of said Lot No. 50, and extending from the South line of Gustavus Lane in a Southerly direction to the North line of the first alley South of the Gustavus Lane. The alley described herein and conveyed hereby was vacated by Ordinance No. 776-50 of the City of Columbus, Ohio passed September 5, 1950.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for four ground-floor residential units in a mixed-use building, and/or those uses permitted by the CPD, Commercial Planned Development District zoning on this property (Ordinance #1885-2016/Rezoning Application Z16-017).

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed use.

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

by law.

Legislation Number: 1888-2016

Drafting Date: 7/5/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to approve nine (9) current City parklands to be named and designated as City of Columbus Nature Preserves.

Background: The Nature Preserve Advisory Council has recommended that nine preserve areas to be included with the existing six due to the significance of the natural resources that exist in each of these parklands including but not limited to high quality wetlands; vernal pools; pollinator areas; geological features; rare, threatened, or endangered plants and animals; and sensitive habitats relative to the trees. The nine new preserve designations are Hoover Prairie and Woodland, Lawrence Woods Natural Area (Hoover), Sawmill Road-Hickory Woods Parkland, Webster Park Bird Sanctuary, Beechwold Parkland, Kenney Park Forest, Mock Park Forest, Lazelle Woods Forest, and Rush Run Park.

The Nature Preserves increase the amount of hiking and nature walks throughout the City. The Green Memo III goals and objectives also speak to an increase in conservation and natural areas.

Principal Parties:

*There are no external parties to this legislation.

Fiscal Impact: None

Benefits to the Public: These Nature Preserves will help to conserve areas as well as increasing the amount of hiking and nature walks throughout the City.

Community Input Issues: Input received from the Friends Groups that are associated with each of these parks along with the School of Environment and Natural Resources at The Ohio State University.

Area(s) Affected:

Hoover Prairie and Woodland (4)
Lawrence Woods Natural Area (DEL)
Sawmill Road-Hickory Woods Parkland (2)
Webster Park Bird Sanctuary (10)
Beechwold Parkland (10)
Kenney Park Forest (10)
Mock Park Forest (11)
Lazelle Woods Forest (3)
Rush Run Park (10)

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by designating special conservation areas that are in need protection.

This ordinance authorizes the Director of the Recreation and Parks Department to approve nine (9) current City parklands to be named and designated as City of Columbus Nature Preserves. (\$0.00)

WHEREAS, the Recreation and Parks Department of the City of Columbus recognizes the existence and importance of these natural areas and resources; and

WHEREAS, it is recognized that protecting water sources and improving water quality and preserving wetlands is a public benefit for drinking water and stormwater; and

WHEREAS, unique areas exist within the Columbus Recreation and Park system that deserve special protection by virtue of their natural areas and habitat provided to migratory birds; and

WHEREAS, the Recreation and Parks Department recognizes the need to preserve and protect these areas for the education and benefit of the people of Columbus; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Recreation and Parks Department is authorized to approve the following Parklands to be named and designated as Nature Preserves: the Hoover Prairie and Woodland, Lawrence Woods Natural Area (Hoover), Sawmill Road-Hickory Woods Parkland, Webster Park Bird Sanctuary, Beechwood Parkland, Kenney Park Forest, Mock Park Forest, Lazelle Woods Forest, and Rush Run Park Nature Preserves.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1891-2016

Drafting Date: 7/5/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z16-020

APPLICANT: Mark Bush, Capital Growth - Buchalter, c/o Travis Munn; 2800 South 11th Street; Kalamazoo, Michigan 49009.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on June 9, 2016.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is currently undeveloped and is zoned in the L-C-2, Limited Commercial District. The requested CPD, Commercial Planned Development District, would permit commercial development in two subareas in accordance with a site plan and elevation drawings. While the intended development of Subarea A is a Dollar General retail store, the proposal permits most C-4, Commercial District uses. The site lies within the boundaries of the *Trabue-Roberts Area Plan* (2011), which recommends low to medium density residential uses for this location. At the request of the Planning Division, the proposal has been designed to include building, landscaping, and site design standards that are consistent with the urban design principles outlined in the Plan, ensuring the retail use results in high

quality development that complies with Community Commercial Overlay standards. Given the current L-C-2 zoning of the property and the proposed design commitments, deviation from the Plan recommendation is supported. In consideration of abutting residential uses, the applicant has also agreed to install all screening for both subareas as soon as either subarea is developed.

To rezone **3146 HILLIARD-ROME ROAD (43026)**, being 4.56± acres located on the east side of Hilliard-Rome Road, 390± feet east of Tinapple Road, From: L-C-2, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z16-020).

WHEREAS, application No. Z16-020 is on file with the Department of Building and Zoning Services requesting rezoning of 4.56± acres from L-C-2, Limited Commercial District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, includes a commitment to a site plan, landscape plan, and building elevations as well as provisions in the CPD text that satisfy the design principles of the *Trabue-Roberts Area Plan*; now, therefore:

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

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

3146 HILLIARD-ROME ROAD (43026), being 4.56± acres located on the east side of Hilliard-Rome Road, 390± feet east of Tinapple Road, and being more particularly described as follows:

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

Being reserve "C" in Cross Creek Village Section No. 8, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 72, Pages 98, 99, 100 and 101 Recorder's Office, Franklin county, Ohio, including that portion of Tinapple road, which was vacated by the city of Columbus, Ohio by acceptance of the plat.

Tax I.D. Number: 560-218053-00

Being the same property conveyed to BHM Cross Creek Village, LLC, an Ohio limited liability company, grantee, from Bing Bang Boom Development, LLC, an Ohio limited liability company, grantor, by deed recorded 12/10/2010, as instrument no. 201012100168858, of the county records.

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

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, “**SITE LAYOUT,**” “**LANDSCAPE PLAN,**” and “**EXTERIOR ELEVATIONS,**” and text titled, “**CPD TEXT,**” all dated June 28, 2016, and signed by Matt Byrne, Agent for the Owner, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development
PROPERTY ADDRESS: 3146 Hilliard-Rome Road
OWNER: BHM Cross Creek Village LLC
APPLICANT: Hilliard DG, LLC - Mark Bush (Agent)
DATE OF TEXT: 06/22/2016
APPLICATION: Z16-020

INTRODUCTION: The site is located on the east side of Hilliard-Rome Road. There are no existing buildings on the property.

SUBAREA “A”:

1. PERMITTED USES: Those uses permitted in Chapter 3356 of C-4, Commercial of the Columbus City Code, except the following uses, which shall be prohibited: bars, cabarets, nightclubs, blood/organ banks, check cashing/loans, mission/temporary shelters, pawn brokers, used merchandise stores, performing arts, spectator sports and related industries, theaters, dance companies and dinner theaters, and halfway houses.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated in this text the applicable development standards are contained in Chapter 3356 C-4, Commercial of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements

1. Parking setback line shall be a minimum of 0 feet from lot lines except:
 - a) at public road right-of-way which a minimum of 25 feet shall apply.
 - b) at lot lines shared by an adjacent residential property which a minimum of 55 feet shall apply.
2. Building setback line shall be a minimum of 0 feet from lot lines except:
 - a) at public road right-of-way which a minimum of 35 feet shall apply.
 - b) at lot lines shared by an adjacent residential property which a minimum of 45 feet shall apply.

B. Building Design and/or Interior-Exterior Treatment Commitments:

1. The building shall be designed in accordance with the attached elevations.

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

1. Street trees shall be planted along public street frontages subject to the review and approval of the City Forester. Evergreen plantings shall be maintained as screening with 90% opacity and minimum 6' height along the property lines abutting residential. Plantings shall be placed along the existing berm as shown on the site plan. A six foot (6') high opaque fence shall be installed along the property lines adjacent to residentially zoned property as shown on the site plan. Additional decorative landscaping will be provided in accordance with the attached Landscape Plan.

D. Dumpster, Lighting, Outdoor Display Areas and/or Other Environmental Commitments:

1. Dumpster shall be screened with a brick wall on three sides to the height of the dumpster with a gate on the fourth side.

E. Graphics

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

F. Miscellaneous

1. Variances.
 - a) Section 3312.49(C), *Table 2*, Parking Requirements for Retail and Other Commercial Uses: to reduce the required number of parking spaces by increasing the square footage per off-street parking spaces for retail use from 250 sq. ft. per space to 350 sq. ft. per space.
 - b) Section 3321.09(B.1) Screening. Screening shall be provided and maintained within 55 feet of all lot lines abutting residential zoning classifications - an increase from 20 feet.
 - c) All required screening for both subareas will be installed upon development of either of the subareas.
2. Site Plan. The subject site shall be developed in accordance with the site plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments of the Site Plan shall be subject to review and may be approved by the Director of the Department of Building and Zoning Services, or designee, upon submission of the appropriate data regarding the proposed adjustment.
3. Building Elevation. The building shall be developed in accordance with the building elevation drawing. The building elevation 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 of the building elevation shall be subject to review and may be approved by the Director of the Department of Building and Zoning Services, or designee, upon submission of the appropriate data regarding the proposed adjustment. Signage shown on the

elevation drawings is conceptual and shall comply with 2.E. above.

SUBAREA “B”:

1. PERMITTED USES: Those uses permitted in Chapter 3356 of C-4, Commercial of the Columbus City Code, except the following uses, which shall be prohibited: bars, cabarets, nightclubs, blood/organ banks, check cashing/loans, mission/temporary shelters, pawn brokers, used merchandise stores, performing arts, spectator sports and related industries, theaters, dance companies and dinner theaters, and halfway houses.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated in this text the applicable development standards are contained in Chapter 3356 C-4, Commercial of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements

1. Parking setback line shall be a minimum of 0 feet from lot lines except:
 - a) at public road right-of-way which a minimum of 25 feet shall apply.
 - b) at lot lines shared by an adjacent residential property which a minimum of 55 feet shall apply.
2. Building setback line shall be a minimum of 0 feet from lot lines except:
 - a) at public road right-of-way which a minimum of 35 feet shall apply.
 - b) at lot lines shared by an adjacent residential property which a minimum of 45 feet shall apply.

B. Building Design and/or Interior-Exterior Treatment Commitments:

1. The building shall be designed to follow the theme established by the building elevations for Subarea “A.”

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

1. Street trees shall be planted along public street frontages subject to the review and approval of the City Forester. Evergreen plantings shall be maintained as screening with 90% opacity and minimum 6’ height along the property lines abutting residential. Plantings shall be placed along the existing berm as shown on the site plan. A six foot (6’) high opaque fence shall be installed along the property lines adjacent to residentially zoned property as shown on the site plan.

D. Dumpster, Lighting, Outdoor Display Areas and/or Other Environmental Commitments:

1. Dumpster shall be screened with a brick wall on three sides to the height of the dumpster with a gate on the fourth side.

E. Graphics

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

F. Miscellaneous

1. Variances.
 - a) Section 3312.49(C), *Table 2*, Parking Requirements to be reduced by 25% for all permissible uses.
 - b) Section 3321.09(B.1) Screening. Screening shall be provided and maintained within 55 feet of all lot lines abutting residential zoning classifications - an increase from 20 feet.
 - c) All required screening for both subareas will be installed upon development of either of the subareas.
2. Site Plan. The subject site shall be developed in accordance with, and follow the theme of the site plan of Subarea "A". The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments of the Site Plan shall be subject to review and may be approved by the Director of the Department of Building and Zoning Services, or designee, upon submission of the appropriate data regarding the proposed adjustment.
3. Building Elevation. The building shall be developed to follow the theme established by the building elevations for Subarea "A". The building elevation 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 of the building elevation shall be subject to review and may be approved by the Director of the Department of Building and Zoning Services, or designee, upon submission of the appropriate data regarding the proposed adjustment.
4. Circulation. Upon the development of Subarea "B", the site circulation shall be reviewed and approved by the City of Columbus, Department of Public Service and the City of Hilliard. The property owner shall be responsible for making any changes necessary to mitigate any site circulation concerns that could affect the right-of-way of Hilliard-Rome Rd.

CPD CRITERIA FOR BOTH SUBAREAS:

1. Natural Environment. The site is currently undeveloped with no buildings. There are power lines along the back of the property.
2. Activities. The proposed development will provide commercial options for the surrounding commercial and residential neighborhoods.
3. Behavior Patterns. The proposed site will have pedestrian access that connects to the existing sidewalk along Hilliard & Rome Road. Vehicular access at Hilliard Rome Road will provide ingress and egress.
4. Circulation. The site will have a singular mutual access point to Hilliard Rome Road.
5. Form of the Environment. The site is subject to the regional scale commercial district (C-4) which contains building design and site plan review requirements.
6. Emission. The site will not have negative effects on emission levels of light, sound, smell and dust.

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

Legislation Number: 1896-2016

Drafting Date: 7/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV15-041

APPLICANT: Victorian Heritage Homes LLC, c/o Donald Plank; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

PROPOSED USE: Conform two existing 4-unit dwellings on one parcel.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is currently developed with two 4-unit dwellings zoned in the R-4, Residential District. The requested Council variance will bring the existing dwellings and parcel into conformity. The Council variance is necessary because the R-4, Residential District does not allow for two separate buildings containing dwelling units on one parcel. Variances to conform required parking spaces, vision clearance, area district requirements, lot coverage, building lines, side yards, and rear yard are included in the request. Additionally, the applicant seeks variances to conform maximum lot coverage, building lines, and maximum floor area ratio from the development standards of the University Area Planning Overlay, which are generally more restrictive than the underlying R-4, Residential District. The site is located within the boundaries of the *University District Plan* (2015), which recommends Lower Intensity Residential Use for this location, which is supportive of single- and two-unit dwellings with scattered-site row house-style multi-unit residential development. The Plan also recommends preserving existing contributing buildings. Staff finds the proposal will not add incompatible uses to this historically urban neighborhood as the dwelling units have existed for many years, and are contained within contributing buildings.

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.15, R-4 area district requirements; 3312.18(D), Basis of computing area; 3332.21(D) Building lines; 3332.25(B) Maximum side yards required; 3332.26(C)(3), Minimum side yard permitted; 3332.27, Rear yard; 3372.542, Maximum lot coverage; 3372.543, Building lines; and 3372.544, Maximum floor area, of the Columbus City codes; for the property located at **1336 DENNISON AVENUE (43201)**, to conform two 4-unit dwellings on one parcel, with reduced development standards in the R-4, Residential District (Council Variance # CV15-041).

WHEREAS, by application No. CV15-041, the owner of property at **1336 DENNISON AVENUE (43201)**, is requesting a Council variance to conform two 4-unit dwellings on one parcel, with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, Residential District, requires a separate lot for each principle use, while the applicant proposes to maintain two 4-unit dwellings on one parcel; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit for the two 4-unit dwellings totaling 12 spaces, while the applicant proposes to maintain 0

parking spaces; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires that a 30 foot right angle clear vision triangle shall be maintained on each residential lot adjacent to a street intersection, while the applicant proposes to maintain a 3 feet by 5 feet clear vision triangle at the intersection of Dennison Avenue and Clark Place as shown on the site plan; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires corner lots to contain no less than 1,500 square feet per dwelling, while the applicant proposes to maintain 8 dwelling units on a 5,880± square foot lot (735± square feet per dwelling unit); and

WHEREAS, Section 3332.18(D), Basis of computing area, limits buildings from occupying more than 50 percent of the lot area, while the applicant proposes to maintain lot coverage of 77 percent for the two buildings; and

WHEREAS, Section 3332.21(D), Building lines, requires a minimum distance from the street property line of 10 feet along Dennison Avenue and 16 feet along Clark Place, while the applicant proposes to maintain reduced building lines of 3 feet along Dennison Avenue and 5 feet along Clark Place for 66-72 Clark Place, and 6 feet along Dennison Avenue for 1338-1346 Dennison Avenue; and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of the side yards to be 20 percent of the lot width, while the applicant proposes to maintain reduced side yards from 16 to 5 feet for the Dennison Avenue frontage and from 12 to 3 feet for the Clark Place frontage; and

WHEREAS, Section 3332.26(C)(3), Minimum side yard permitted, requires a minimum side yard of 5 feet, while the applicant proposes to maintain a side yard of 1 foot on the north side of the property and a side yard of 0 feet on the east side of the property; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes to maintain a 15 percent rear yard; and

WHEREAS, Section 3372.542, Maximum lot coverage, requires that a building or combination of buildings shall cover no more than 25 percent of the lot area, while the applicant proposes to maintain 77 percent lot coverage by the existing buildings; and

WHEREAS, Section 3372.543, Building lines, requires a minimum building line of at least 10 feet along Dennison Avenue and 16 feet along Clark Place, while the applicant proposes to maintain building lines of 3 feet along Dennison Avenue and 5 feet along Clark Place for 66-72 Clark Place, and 6 feet along Dennison Avenue for 1338-1346 Dennison Avenue; and

WHEREAS, Section 3372.544, Maximum floor area, requires a maximum calculated floor area ratio (F.A.R) of not greater than 0.40, while the applicant proposes to maintain a floor area ratio of 1.8; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the existing development is consistent with the land use recommendations of the *University District Plan* for scattered-site row house-style multi-unit residential development and for preserving existing contributing buildings. The proposal will not add incompatible uses to this historically urban neighborhood; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1336 DENNISON AVENUE (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.15, R-4 area district requirements; 3312.18(D), Basis of computing area; 3332.21(D) Building lines; 3332.25(B) Maximum side yards required; 3332.26(C)(3), Minimum side yard permitted; 3332.27, Rear yard; 3372.542, Maximum lot coverage; 3372.543, Building lines; and 3372.544, Maximum floor area, of the Columbus City Codes, is hereby granted for the property located at **1336 DENNISON AVENUE (43201)**, insofar as said sections prohibit two 4-unit dwellings on one parcel in the R-4, Residential District; with a parking space reduction from 12 to 0 spaces; encroachment into the required clear vision triangle at the intersection of Dennison Avenue and Clark Place; a reduction in lot area per dwelling unit from 1,500 to 735± square feet; an increase in maximum lot coverage from 50 to 77 percent; reduced building lines of 3 feet along Dennison Avenue and 5 feet along Clark Place for 66-72 Clark Place, and 6 feet along Dennison Avenue for 1338-1346 Dennison Avenue; reduced maximum side yard from 16 to 5 feet for the Dennison Avenue frontage and from 12 to 3 feet for the Clark Place frontage; reduced minimum side yards from 5 feet to 1 foot along the north property line and 0 feet along the east property line; reduced rear yard from 25 to 15 percent; an increased maximum lot coverage from 25 to 77 percent; and an increased floor area ratio of 1.8 where 0.40 is required; said property being more particularly described as follows:

1336 DENNISON AVENUE (43201), being 0.14± acres located at the northeast corner of Dennison Avenue and Clark Place, and being more particularly described as follows:

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

Being Lot Number Seventy-Seven (77) and Seventy-Eight (78) of DENNISON PLACE ADDITION as the same are numbered and delineated upon the recorded plat thereof of record in Plat Book 3, Page 13, Recorder's Office, Franklin County, Ohio, but excepting forty-five (45) feet off of the north end thereof.

Parcel No: 010-012832

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two 4-unit dwellings, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the plan titled, "**SITE PLAN**," signed by Donald Plank, Attorney for the Applicant, dated June 24, 2016. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and

when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1898-2016

Drafting Date: 7/6/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV16-035

APPLICANT: Michael R. Mahaney; 1499 Perry Street; Columbus, OH 43201.

PROPOSED USE: A carriage house on a lot developed with a two-unit dwelling.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

UNIVERSITY AREA REVIEW BOARD RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned R-4, Residential District, and developed with a two-unit dwelling. The requested Council variance will permit the construction of a single-unit dwelling above a garage (carriage house) on the rear yard of the lot, while bringing the non-conforming existing dwelling unit and parcel into compliance. The variance is necessary because the R-4, Residential District permits a maximum of four dwelling units in one building, but does not permit two residential buildings on one lot. Variances for fronting, rear yard, maximum lot coverage, and maximum floor area are also included in the request. The site is located within the planning area of the *University District Plan* (2015) which recommends “lower intensity residential” uses for this location. Staff finds that the proposal is consistent with the Plan’s land use recommendation, will not add incompatible uses to the area, will remove a curbcut on Perry Street, will preserve an existing contributing structure, and the carriage house will act as a buffer to the non-residential uses on university-owned property to the west. The request is consistent with the recent development pattern in historic urban neighborhoods. Building design will conform to the University Area Review Board requirements.

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.25, Maneuvering; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.27, Rear yard; 3332.28, Side or rear yard obstruction; 3372.542, Maximum Lot coverage; and 3372.544, Maximum floor area, of the Columbus City codes; for the property located at **1497-1499 PERRY STREET (43201)**, to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a two-unit dwelling, with reduced development standards in the R-4, Residential District (Council variance # CV16-035).

WHEREAS, by application No. CV16-035, the owner of property at **1497-1499 PERRY STREET (43201)**, is requesting a Council variance to permit a single-unit dwelling above a garage (a carriage house) on the rear of a lot developed with a two-unit dwelling, with reduced development standards in the R-4, Residential

District; and

WHEREAS, Section 3332.039, R-4, Residential District, permits a maximum of four units in one building, but does not permit two separate dwellings on one lot, while the applicant proposes to construct a rear single-unit dwelling above a detached garage (a carriage house) on a lot developed with a two-unit dwelling; and

WHEREAS, Section 3312.25, Maneuvering, requires every parking space to have sufficient access and maneuvering area, while the applicant proposes to allow maneuvering over and through four parking spaces; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires that a dwelling containing three or four dwelling units shall be situated on a lot with an area which equals or exceeds 2,500 square feet of lot area per dwelling unit, while applicant proposes a two-unit dwelling and a carriage house on a 7,439 ± square foot lot, totaling 2,479.7± square feet of lot area per dwelling unit; and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes a carriage house fronting on a rear public alley; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes no rear yard for the carriage house dwelling; and

WHEREAS, Section 3332.28, Side or rear yard obstruction, requires the area in the side or rear yard to be open from the finished grade to the sky, while the applicant proposes to maintain pavement for parking and maneuvering in the side and rear yards; and

WHEREAS, Section 3372.542, Maximum lot coverage, requires that a building or combination of buildings shall cover no more than 25 percent of the lot area, while the applicant proposes 31.8 percent lot coverage by the existing dwelling and new carriage house dwelling; and

WHEREAS, Section 3372.544, Maximum floor area, requires a maximum calculated floor area ratio (F.A.R) of not greater than 0.40, while the applicant proposes a floor area ratio of 0.61; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, the University Area Review Board recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal is consistent with *University District Plan's* recommendation for lower intensity residential uses, will not add incompatible uses to the area, will remove a curbcut on Perry Street, will preserve an existing contributing structure, and the carriage house will act as a buffer to the university-owned property to the west. The request is consistent with the recent development pattern in historic urban neighborhoods, and building design will conform to the University Area Review Board requirements; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1497-1499 PERRY STREET (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.25, Maneuvering; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.27, Rear yard; 3332.28, Side or rear yard obstruction; 3372.542, Maximum Lot coverage; and 3372.544, Maximum floor area, of the City of Columbus codes, is hereby granted for the property located at **1497-1499 PERRY STREET (43201)**, insofar as said sections prohibit a two-unit and single-unit dwelling on one lot in the R-4, Residential District, with extra spaces maneuvering over four parking spaces; a reduced lot area from 2,500 square feet per dwelling unit to 2479.7± per dwelling unit; no frontage on a public street for the carriage house dwelling; a reduced rear yard from 25 percent to zero percent for the carriage house dwelling; an obstruction of the required side and rear yards for parking and maneuvering; an increased maximum lot coverage from 25 to 31.8 percent; and an increased maximum floor area ratio from 0.40 to 0.61 percent; said property being more particularly described as follows:

1497-1499 PERRY STREET (43201), being 0.17± acres located on the west side of Perry Street, 250± feet south of W. 8th Avenue, and being more particularly described as follows:

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

Being Lot Number One Hundred Twenty-Five (125), and the South One-Half (S-1/2) of Lot Number One Hundred and Twenty-Four (124), of ELIZABETH J. MCMILLEN'S HOMESTEAD ADDITION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 400, Recorder's Office, Franklin County, Ohio.

Property Address: 1497-1499 Perry Street, Columbus, Ohio 43201
Parcel No.: 010-006296

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling and a single-unit carriage house, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan and elevation drawings titled, "**SITE PLAN**," signed by Michael R. Mahaney, Applicant, dated June 1, 2016. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and 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: 1907-2016

Drafting Date: 7/6/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: A special election will be held on August 2, 2016, relating to a Proposed Charter Amendment for the City of Columbus. Pursuant to the Ohio General Assembly’s passage of Am. Sub. H.B. 64, a political subdivision must prepay 65% of the estimated amount of its share of the cost of a special election before the election. Continuing law requires the political subdivisions that place items on the ballot at a special election to pay the cost of holding the election. Those costs include, for example, the compensation of precinct election officials, the cost of operating polling places, and the cost of printing and delivering ballots and other election supplies.

As such, this ordinance will authorize the City Auditor to pay the Franklin County Board of Elections for the purpose of reimbursing the County for sixty-five percent (65%) of the applicable costs of this special election pursuant to the requirements under the aforementioned H.B. 64.

Fiscal Impact: Funding for this cost reimbursement is available within the General Fund.

To authorize the City Auditor to pay the Franklin County Board of Elections for special election cost reimbursement; to authorize the transfer of \$1,220,000.00 between Departments within the General Fund; to authorize the expenditure of \$1,220,000.00 from the General Fund. (\$1,220,000.00)

WHEREAS, A special election will be held on August 2, 2016, relating to a Proposed Charter Amendment for the City of Columbus; and

WHEREAS, pursuant to the Ohio General Assembly’s passage of Am. Sub. H.B. 64, a political subdivision must prepay 65% of the estimated amount of its share of the cost of a special election before the election; and

WHEREAS, it is necessary to pay the Franklin County Board of Elections for the purpose of reimbursing the County for sixty-five percent (65%) of the costs of this special election pursuant to the requirements under the aforementioned H.B. 64.

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

SECTION 1. That the City Auditor is hereby authorized to pay the Franklin County Board of Elections for special election cost reimbursement.

SECTION 2. That the transfer of \$1,220,000.00, or so much thereof as may be needed, is hereby authorized between Departments within the General Fund 1000, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1907-2016 Legislation Template.xls

SECTION 3. That the sum of \$1,220,000.00, or so much thereof as may be necessary pursuant to the actions authorized in Section 1, is hereby authorized to be expended from the General Fund 1000, Department 22-01, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1907-2016 Legislation Template.xls

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

Legislation Number: 1912-2016

Drafting Date: 7/6/2016

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 R. W. Setterlin Building Company for the construction of a metal pavilion located at the Fleet Auction Lot Pavilion, 4211 Groves Road Columbus Ohio.

This project is to construct a pre-engineered metal pavilion to house vehicles that are to be auctioned. Vehicles are currently stored under the pavilion at 4252 Groves Road; this space will be utilized by Public Service in a future phase of construction at the location.

Formal bids were solicited and the City received two bids as follows (0 FBE, 0 MBE):

OPC Contracting, Inc.	\$916,885.00
R.W. Setterlin Building Company	\$996,210.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, R. W. Setterlin Building Company. At the time of the bid, OPC Contracting, Inc. was the apparent low bidder, but they were disqualified during the bid evaluation process. Therefore, they were disqualified from the bid. An additional contingency amount of \$65,000.00 is to be added to the original bid amount for wall panels on the north side of the pavilion and an additional structure over the CNG storage tanks on the property. The final contract amount with the added contingency is \$1,061,210.00.

R.W. Setterlin Building Company Contract Compliance No. 45-1443140

Fiscal Impact: Funding for this construction contract in an amount equal to \$1,061,210.00 is budgeted and available in the Fleet Management Capital Fund.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with R. W. Setterlin Building Company for construction at the Fleet Auction Lot Pavilion located at 4211 Groves Road; and to authorize the expenditure of \$1,061,210.00 from the Fleet Management Capital Fund. (\$1,061,210.00)

WHEREAS, the Department of Finance and Management, Office of Construction Management, desires to enter into a contract for metal pavilion construction at the Fleet Auction Lot located at 4211 Groves Road; and

WHEREAS, the Office of Construction Management solicited formal/competitive bids for the the construction of the Fleet Auction Lot Pavilion at 4211 Groves Road; and

WHEREAS, R.W. Setterlin Building Company was deemed the lowest, responsive, responsible, and best bidder; and

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with R.W. Setterlin Building Company for construction of the Fleet Auction Lot Pavilion located at 4211 Groves Road.

SECTION 2. That the expenditure of \$1,061,210.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1 is hereby authorized and approved from the Fleet Management Capital Fund Fund 5205, Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1912-2016 Legislation Template.xls

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

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

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

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

Legislation Number: 1916-2016

Drafting Date: 7/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV15-042

APPLICANT: Victorian Heritage Homes LLC, c/o Donald Plank; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

PROPOSED USE: To conform a fifteen-unit apartment building and a two-unit dwelling on the same lot.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is currently developed with a fifteen-unit apartment building and a two-unit dwelling on the same lot zoned in the R-4, Residential District. The requested Council variance will bring the existing dwellings and parcel into conformity. The Council variance is necessary because the R-4, Residential District does not permit more than four dwelling units in one building, nor does it permit two separate buildings containing dwelling units on one parcel. Variances to conform required parking spaces, vision clearance, area district requirements, lot coverage, building lines, and side yards are included in the request. Additionally, variances are requested to conform maximum lot coverage, building lines, and maximum floor area ratio from the development standards of the University Area Planning Overlay, which are generally more restrictive than the underlying R-4, Residential District. The site is located within the boundaries of the *University District Plan* (2015), which recommends neighborhood mixed uses for this location, which is supportive of a mix of land uses, including retail, office, and multi-unit residential uses. The Plan also recommends preserving existing contributing buildings. Staff finds the proposal will not add incompatible uses to this historically urban neighborhood as the dwelling units have existed for many years, and are contained within contributing buildings.

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.15, R-4 area district requirements; 3332.21(B), Building lines; 3332.25(B), Maximum side yards required; 3332.26(C)(3), Minimum side yard permitted; 3372.542, Maximum lot coverage; 3372.543, Building lines; and 3372.544, Maximum floor area, of the Columbus City codes; for the property located at **154 EAST FIFTH AVENUE (43201)**, to conform a fifteen-unit apartment building and a two-unit dwelling on the same lot with reduced development standards in the R-4, Residential District (Council Variance # CV15-042).

WHEREAS, by application No. CV15-042, the owner of property at **154 EAST FIFTH AVENUE (43201)**, is requesting a Council variance to conform a fifteen-unit apartment building and a two-unit dwelling on the same lot, with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, Residential District, requires a separate lot for each principle use, and does not permit more than four dwelling units in one building, while the applicant proposes to maintain a fifteen-unit apartment building and a two-unit dwelling on the same lot; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, a total requirement of 26 spaces for 17 units, while the applicant proposes to maintain 13 parking spaces; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires that a 30 foot right angle clear vision triangle shall be maintained on each residential lot adjacent to a street intersection, while the applicant proposes to maintain a 9 feet by 9 feet clear vision triangle at the intersection of East Fifth Avenue and Hamlet Street as shown on the site plan; and

WHEREAS, Section 3332.15, R-4 area district requirements, no less than 2,500 square feet per dwelling, while the applicant proposes to maintain 17 dwelling units on a 22,130± square foot lot (1,300± square feet per dwelling unit); and

WHEREAS, Section 3332.21(B), Building lines, requires a minimum distance from the street property line of 60 feet along East Fifth Avenue and 25 feet along Hamlet Street, while the applicant proposes to maintain reduced building lines of 21 feet along East Fifth Avenue and 0 feet along Hamlet Street for 138-166 East Fifth

Avenue, and 12 feet along Hamlet Street for 1193-1195 Hamlet Street; and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of the side yards to be 20 percent of the lot width, while the applicant proposes to maintain a reduced maximum side yard from 16 to 0 feet for the East Fifth Avenue frontage; and

WHEREAS, Section 3332.26(C)(3), Minimum side yard permitted, requires a minimum side yard of 5 feet, while the applicant proposes to maintain a side yard of 0 feet on the west side of the property and a side yard of 0.75 feet on the north side of the property; and

WHEREAS, Section 3372.542, Maximum lot coverage, requires that a building or combination of buildings shall cover no more than 25 percent of the lot area, while the applicant proposes to maintain 42 percent lot coverage by the existing buildings; and

WHEREAS, Section 3372.543, Building lines, requires a minimum distance from the street property line of 60 feet along East Fifth Avenue and 25 feet along Hamlet Street, while the applicant proposes to maintain reduced building lines of 21 feet along East Fifth Avenue and 0 feet along Hamlet Street for 138-166 East Fifth Avenue, and 12 feet along Hamlet Street for 1193-1195 Hamlet Street; and

WHEREAS, Section 3372.544, Maximum floor area, requires a maximum calculated floor area ratio (F.A.R) of not greater than 0.40, while the applicant proposes to maintain a floor area ratio of 1.2; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the existing development is consistent with the land use recommendations of the *University District Plan* for neighborhood-mixed uses and for preserving existing contributing buildings. The proposal will not add incompatible uses to this historically urban neighborhood; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **154 EAST FIFTH AVENUE (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.15, R-4 area district requirements; 3332.21(B), Building lines; 3332.25(B), Maximum side yards required; 3332.26(C)(3), Minimum side yard permitted; 3372.542, Maximum lot coverage; 3372.543, Building lines; and 3372.544, Maximum floor area, of the Columbus City Codes, is hereby granted for the property located at **154 EAST FIFTH AVENUE (43201)**, insofar as said sections prohibit a fifteen-unit apartment building and a two-unit dwelling on the same lot in the R-4, Residential District; with a parking space reduction from 26 to 13 spaces;

reduced clear vision triangle of 9 feet by 9 feet at the intersection of East Fifth Avenue and Hamlet Street; a reduction in lot area per dwelling unit from 2,500 to 1,300± square feet; reduced building lines of 21 feet along East Fifth Avenue and 0 feet along Hamlet Street for 138-166 East Fifth Avenue, and 12 feet along Hamlet Street for 1193-1195 Hamlet Street; reduced maximum side yard from 16 to 0 feet for the East Fifth Avenue frontage; reduced minimum side yards from 5 feet to 0 foot along the west property line and 0.75 foot along the north property line; an increased maximum lot coverage from 25 to 42 percent; and an increased floor area ratio of 1.2 where 0.40 is required; said property being more particularly described as follows:

154 EAST FIFTH AVENUE (43201), being 0.51± acres located at the northwest corner of East Fifth Avenue and Hamlet Street, and being more particularly described as follows:

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

Being Lots Numbered Thirty (30), Thirty-one (31), Thirty-two (32), Thirty-three (33), Thirty-four (34), Thirty-five (35) and Thirty-six (36), RIDDLE'S SECOND SUBDIVISION of Lots Numbered One (1), Nineteen (19), Twenty (20) and Twenty-one (21) of John Hyer's Amended Subdivision of Lot Number Six (6) of Stevenson Heir's Subdivision of the Fourth Quarter of Township Number 1, Range 18, U.S. Military Lands, as said lots are numbered and delineated upon the recorded plat of said subdivision, of record in Plat Book 7, page 164, Recorder's Office, Franklin County, Ohio, EXCEPT .85 feet off the West Side of said Lot Number Thirty (30).

Parcel No: 010-037298

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a fifteen-unit apartment building and a two-unit dwelling on the same lot, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the plan titled, "**SITE PLAN**," signed by Donald Plank, Attorney for the Applicant, dated June 24, 2016. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1921-2016

Drafting Date: 7/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Director to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for the East Side Health Center Parking Lot Expansion - Phase II.

Ordinance No. 0819-2015, passed by City Council on April 22, 2015, authorized Phase I of the project. Phase I included, but was not limited to, demolition of an existing structure and site preparation for Phase II. This legislation will authorize construction of a new employee parking lot for the East Side Health Center at 1180

East Main Street. The parking lot will be fenced with gate access for 48 parking spaces. The main parking lot for the East Side Health Center will also be repaired, sealed, and re-stripped. The current parking lot does not provide sufficient parking for the staff and the patients. Moving the staff to the new lot will alleviate the parking concerns.

Formal bids were solicited and the City received two bids as follows (0 FBE, 0 MBE):

R.W. Setterlin Building Company	\$775,630.00
Golon, Inc.	\$1,004,550.00

The Office of Construction Management recommends that the bid be made to the most responsive and responsible bidder, R.W. Setterlin Building Company.

R.W. Setterlin Building Company Contract Compliance No. 31-0836188

Fiscal Impact: This legislation authorizes the appropriation of \$775,630.00 from the cash reserves of the Neighborhood Health Center Capital Reserve Fund. Sufficient funding is available for this expenditure.

To authorize the appropriation of \$775,630.00 from the Neighborhood Health Center Capital Reserve Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for the East Side Health Center Parking Lot Expansion - Phase II; and to authorize the expenditure of \$775,630.00 from the Neighborhood Health Center Capital Reserve Fund. (\$775,630.00)

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management, Office of Construction Management, to enter into a contract for the East Side Health Center Parking Lot Expansion - Phase II; and

WHEREAS, the Office of Construction Management solicited formal/competitive bids for the East Side Health Center Parking Lot Expansion - Phase II; and

WHEREAS, R.W. Setterlin Building Company was deemed the lowest, responsive, responsible, and best bidder; and

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with R.W. Setterlin Building Company for the East Side Health Center Parking Lot Expansion - Phase II project.

SECTION 2. That the expenditure of \$775,630.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1 is hereby authorized and approved from the Neighborhood Health Center Capital Reserve Fund 7784, Object Class 06 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1921-2016 Legislation Template.xls

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

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

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

required for said project.

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

Legislation Number: 1928-2016

Drafting Date: 7/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes a grant agreement between Columbus City Council and the Asian Festival Corporation, an Ohio non-profit corporation, for support of 2017 planning activities.

The Asian Festival is an annual event that has been held in Columbus since 1995. The event which focuses on showcasing cultural heritage attracts more than 100,000 attendees from diverse cultural and ethnic backgrounds. Additional principles of the event include:

- Advocating the importance of lifelong learning and education
- Providing a fun and entertaining experience
- Nurturing community collaboration and strong relationships
- Fostering a healthy lifestyle and quality of life
- Serving with integrity

In the past, the City of Columbus has provided funding for the event. Specifically, funding was provided to support health education screenings conducted during the Asian Festival. This request is being submitted to continue the City's sponsorship of the Asian Festival by providing \$5,000 in funding from Columbus City Council.

Fiscal Impact: Funding in the amount of \$5,000.00 is available within the general fund, Neighborhood Initiatives subfund.

To authorize City Council to enter into a grant agreement with the Asian Festival Corporation; and to authorize an appropriation and expenditure of \$5,000.00 within the Neighborhood Initiatives subfund. (\$5,000.00)

WHEREAS, the Asian Festival annually attracts more than 100,000 attendees from diverse cultural and ethnic backgrounds; and

WHEREAS, the Asian Festival showcases cultural heritage and provides a venue for the advocacy of lifelong learning, community collaboration, and fostering a healthy lifestyle while also offering a slate of quality,

family-friendly entertainment; and

WHEREAS, this Council finds it to be an effective use of funds to support the planning efforts of the 2017 event; now, therefore,

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

SECTION 1. That Columbus City Council is hereby authorized to enter into a grant agreement with the Asian Festival Corporation to support the planning efforts for the 2017 Asian Festival.

SECTION 2. That the City Auditor be and is hereby authorized and directed to appropriate \$5,000.00 in the general fund, Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1928-2016 Legislation Template.xls

SECTION 3. That the expenditure of \$5,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the general fund in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1928-2016 Legislation Template.xls

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

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

Legislation Number: 1930-2016

Drafting Date: 7/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV16-021

APPLICANT: John A. Gleason, Atty.; 41 South High Street, Suite 3100; Columbus, OH 43215.

PROPOSED USE: A three-unit dwelling and a four-unit dwelling on the same lot.

ITALIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This site is currently undeveloped and zoned in the R-4, Residential District. The requested Council variance will permit the construction of a three-unit dwelling and a four-unit dwelling, for a total of seven units on one parcel. The variance is necessary because the R-4, Residential District permits only one, or three or more four-unit dwellings on a parcel. Variances for required parking spaces, area district requirements, basis of computing area, fronting, building lines, side yards, and rear yard are also included in the request. The site is located within the boundaries of the *Italian Village East Redevelopment Plan* (2000), which recommends commercial use for this location. The Plan

further recommends that the North Fourth Street corridor should have a mix of commercial, residential, and office land uses. Staff finds the proposal to be compatible with the recommendations made in the Plan and also consistent with recent urban infill along the North Fourth Street corridor. Building design will conform to the Italian Village Commission requirements.

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District use; 3312.49(C), Minimum numbers of parking spaces required; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting on a public street; 3332.21(D), Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at **911 NORTH FOURTH STREET (43215)**, to permit a three-unit dwelling and a four-unit dwelling on the same lot with reduced development standards in the R-4, Residential District (Council Variance # CV16-021).

WHEREAS, by application No. CV16-021, the owner of property at **911 NORTH FOURTH STREET (43215)**, is requesting a Council variance to permit a three-unit dwelling and a four-unit dwelling on the same lot, with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4, Residential District, requires a separate lot for each principle use, while the applicant proposes to construct a three-unit dwelling and a four-unit dwelling on the same lot; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit for the four-unit dwelling, and 2 parking spaces per unit for the three-unit dwelling, totaling 12 spaces, while the applicant proposes 7 parking spaces; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires a lot of no less than 2,500 square feet per dwelling unit, while the applicant proposes 7 dwelling units on a 7,405± square foot lot totaling 1,058± square feet per dwelling unit; and

WHEREAS, Section 3332.18(D), Basis of computing area, limits buildings from occupying more than 50 percent of the lot area, while the applicant proposes a lot coverage of 85 percent for the two buildings; and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes the four-unit dwelling front on an alley; and

WHEREAS, Section 3332.21(D), Building lines, requires a minimum distance from the street property line of 10 feet, while the applicant proposes to construct the three-unit dwelling with a setback of 5.5 feet along North Fourth Street; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to be 20 percent of the lot width, or 11.4± feet, while the applicant proposes a maximum side yard of 4± feet; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of 5 feet, while the applicant proposes the north side yard to be 3.5 feet and the south side yard to be 0.5 feet; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard; and

WHEREAS, the Italian Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal is compatible with the land use recommendations of the *Italian Village East Redevelopment Plan (2000)*, and is consistent with recent urban infill along the North Fourth Street corridor; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **911 NORTH FOURTH STREET (43215)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49(C), Minimum numbers of parking spaces required; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting on a public street; 3332.21(D), Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the City of Columbus codes, is hereby granted for the property located at **911 NORTH FOURTH STREET (43215)**, insofar as said sections prohibit a three-unit dwelling and a four-unit dwelling on the same lot in the R-4, Residential District; a parking space reduction from 12 to 7 spaces; a reduction in lot area per dwelling unit from 2,500 to 1,058± square feet; an increase in maximum lot coverage from 50 to 85 percent; no frontage on a public street for the rear (western) building; reduced building lines from 10 to 5.5 feet along North Fourth Street; reduced maximum required side yard from 11.4 to 4 feet; reduced minimum side yard from 5 feet to 3.5 feet along the north property line and 0.5 feet along the south property line; and a reduction in rear yard from 25 to 0 percent; said property being more particularly described as follows:

911 NORTH FOURTH STREET (43215), being 0.17± acres located on the northwest corner of North Fourth Street and College Alley, and being more particularly described as follows:

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

Being Lot Number Fifteen (15) of E. SORIN'S SUBDIVISION of Lots Nos. 49-52 of William Phelan's Mount Pleasant Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, page 286, Recorder's Office, Franklin County, Ohio.

Parcel No: 010-009792

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a three-unit dwelling and a four-unit dwelling on the same lot, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled,

"**SITE PLAN FOR THE CHRISTOPHER**," signed by Thomas M. Warner, Professional Engineer, dated June 28, 2016. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 1934-2016

Drafting Date: 7/7/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV16-040

APPLICANT: Rickard Alan Sicker, P.E.; 4254 Tuller Road; Dublin, OH 43017.

PROPOSED USE: Mixed commercial and residential development.

GERMAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of three separate parcels zoned in the R-2F, Residential District, and developed with three nonconforming commercial buildings and a two-unit dwelling. The applicant proposes new restaurant, retail, office, and commercial fitness uses in the commercial buildings while maintaining the existing two-unit dwelling. The requested Council variance proposes a maximum of 6,454 square feet of restaurant space on Parcel A, a maximum of 1,047 square feet of restaurant space and 798 square feet of retail space on Parcel B, and a maximum of 586 square feet of retail space on Parcel C with the existing two-unit dwelling. These maximums are utilized for determining parking requirements, and the uses that are permitted in this ordinance that have the same or lesser parking requirement than the stated maximums may also occupy the buildings. A reduction of 101 required parking spaces and variances for existing conditions for lot coverage, setbacks, and yard standards are included in the request. Expanding the site's mixed commercial uses is consistent with the development pattern of the area. The main impact of this proposal concerns parking. But because many patrons will walk or bike to the site, some on-site parking will be provided, and on-street parking is available, the requested parking reduction is supported.

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.25, Maneuvering; 3312.49(C), Minimum numbers of parking spaces required; 3332.18(D), Basis of computing area; 3332.21(D), Building lines; 3332.25(B), Maximum side yards required; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **210 THURMAN AVENUE (43206)**, to permit mixed commercial and residential uses with reduced development standards in the R-2F, Residential District (Council Variance # CV16-040).

WHEREAS, by application No. CV16-040, the owner of the property at **210 THURMAN AVENUE (43206)**, is requesting a Variance to permit mixed commercial and residential uses with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F, Residential district, prohibits commercial uses and only permits one single or one two-unit dwelling, while the applicant proposes restaurant, retail, office, and commercial fitness uses on Parcels A and B, and retail, office, and commercial fitness uses along with a two-unit dwelling on Parcel C; and

WHEREAS, Section 3312.25, Maneuvering, requires parking spaces to have sufficient access and maneuvering area on the lot where the parking spaces are located, while the applicant proposes to allow maneuvering over property lines on Parcels B and C; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1 parking space per 75 square feet for a restaurant, 1 parking space per 250 square feet of retail space, and 2 parking spaces per dwelling unit, for a total requirement of 87 parking spaces for a maximum of 6,454 square feet of restaurant space on Parcel A, 18 parking spaces for a maximum of 1,047 square feet of restaurant space and 798 square feet of retail space on Parcel B, and 7 parking spaces for a maximum of 586 square feet of retail space and a two-unit dwelling on Parcel C, while the applicant proposes 0 parking spaces on Parcel A, 4 parking spaces on Parcel B, and 10 parking spaces on Parcel C; and

WHEREAS, Section 3332.18(D), Basis of computing area, prohibits buildings from occupying more than 50 percent of the lot area, while the applicant proposes to maintain a building lot coverage of approximately 96.4 percent on Parcel A; and

WHEREAS, Section 3332.21(D), Building lines, requires the building setback line to be the average distance of building setbacks on contiguous lot or parcels, but in no case less than ten (10) feet, while the applicant proposes to maintain building lines of 0 feet along Thurman Avenue and Jaeger Street for Parcel A, and 0 feet along Thurman Avenue for Parcels B and C; and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of the side yards to be 20 percent of the lot width, while the applicant proposes to maintain a reduced maximum side yard from 9.7 feet to 5 feet for Parcel A, from 7.3 feet to 1.5 feet for Parcel B, and from 8.5 feet to 1.5 feet for Parcel C; and

WHEREAS, Section 3332.26(C), Minimum side yard permitted, requires side yards to be no less than 3 feet on Parcel B, and no less than 5 feet on Parcel C, while the applicant proposes to maintain side yards of 1.5 feet along the west property line and 0 feet along the east property line of Parcels B and C; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes to maintain a rear yard of approximately 6.7 percent on Parcel A; and

WHEREAS, the German Village Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance to allow additional uses in existing commercial buildings is consistent with the development pattern of the area. The main impact of this proposal concerns parking. But because many patrons will walk or bike to the site, some on-site parking will be provided, and on-street parking is available, the requested parking reduction is supported; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **210 THURMAN AVENUE (43206)**, in using said property as desired; and

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.037, R-2F, Residential district; 3312.25, Maneuvering; 3312.49(C), Minimum numbers of parking spaces required; 3332.18(D), Basis of computing area; 3332.21(D), Building lines; 3332.25(B), Maximum side yards required; 3332.26(C), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **210 THURMAN AVENUE (43206)**, insofar as said sections prohibit restaurant, retail, office, and commercial fitness uses with a maximum of 6,454 square feet of restaurant space on Parcel A, a maximum of 1,047 square feet of restaurant space and 798 square feet of retail space on Parcel B, and retail, office, and commercial fitness uses with a maximum of 586 square feet of retail space and the existing two-unit dwelling on Parcel C in the R-2F, Residential District, with maneuvering over parcel lines; a parking space reduction from 87 required spaces to 0 spaces on Parcel A and from 18 required spaces to 4 spaces on Parcel B; increased maximum lot coverage from 50 to 96.4 percent on Parcel A; reduced building lines from 10 feet to 0 feet along Thurman Avenue and Jaeger Street; reduced maximum side yards from 9.7 feet to 5 feet for Parcel A, from 7.3 feet to 1.5 feet for Parcel B, and from 8.5 feet to 1.5 feet for Parcel C; reduced minimum side yards from 3 feet to 1.5 feet along the west property line and 0 feet along the east property line of Parcel B, and from 5 feet to 1.5 feet along the west property line and 0 feet along the east property line of Parcel C; and a reduced rear yard from 25 to 6.7 percent; said property being more particularly described as follows:

210 THURMAN AVENUE (43206), being 0.39± acres located on the northeast corner of Thurman Avenue and Jaeger Street, and being more particularly described as follows:

Parcel A: 210 Thurman Avenue, #010-050602:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:
Being Lot Number Twenty-Five (25) and Six (6) feet off of the west side of Lot Number Twenty-Six (26), excepting sixty-five (65) feet off the north ends thereof, in Deshlers, Thurman, and Bennett's Subdivision, as the same are shown of record in Plat Book 3, page 158, Recorder's Office, Franklin County, Ohio.

Parcel B: 214-216 Thurman Avenue, #010-065185:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and bounded and described as follows:
Being Lot 36½ feet off of the east side of Lot Number Twenty-Six (26) in **Deshlers, Thurman, and Bennett's**

Subdivision of Lot Numbers Forty-seven (47) to Eighty-three (83), inclusive of **Deshlers' and Thurman Addition** to the said City of Columbus, Ohio as the said Lot No. 26 is numbered and delineated upon the recorded plat in Plat Book 3, Page 158, Recorder's Office, Franklin County, Ohio EXCEPTING 65 feet off of the north end thereof.

Parcel C: 220-222 Thurman Avenue, #010-029003:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:
Being Lot Number Twenty-seven (27) in **Deshlers, Thurman, and Bennett's Subdivision** of Lots Numbers Forty-seven (47) to Eighty-three (83), inclusive, of Deshlers and Thurman's Addition to the City of Columbus, Ohio, as said lot is numbered and delineated upon the recorded plat of said Subdivision, of record in Plat Book 3, page 158, Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for restaurant, retail, office, and commercial fitness uses on Parcels A and B, and retail, office, and health and exercise uses along with a two-unit dwelling on Parcel C, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**COUNCIL VARIANCE SITE PLAN**," dated June 28, 2016, and signed by Rickard Alan Sicker, P.E. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. That this ordinance is further conditioned upon the following: The maximum square footage of uses listed in Section 1. above were utilized for determining the minimum numbers of parking spaces required. The uses that are permitted as stipulated in Section 1. that have the same or lesser parking requirement than the stated maximums may also occupy the buildings.

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

Legislation Number: 1936-2016

Drafting Date: 7/8/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City owns real property located at 1198 East Main Street, Columbus, Ohio 43205 {Franklin County Tax Parcel 010-050816} ("Property"), which is managed by the Department of Finance and Management ("Finance") and as further described and recorded in Instrument Number 201410030130867, Recorder's Office, Franklin County, Ohio. The Ohio Power Company, an Ohio corporation doing business as American

Electric Power (“AEP”), previously had electric utility facilities located on the Property without any easement rights. AEP recently relocated and reconfigured its electric utility facilities on the Property according to the City’s direction and satisfaction. AEP now requests the applicable electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses for both the Property’s benefit and for the benefit of real estate in the Property’s vicinity (“Easement”). Finance reviewed and supports granting AEP the Easement in consideration that (i) the Easement supports electricity services to the Property, (ii) the Easement supports electricity services in the vicinity of the Property, (iii) AEP already relocated and reconfigured its electric utility facilities according to the City’s direction and satisfaction, and (iv) the Easement will be nonexclusive.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

To authorize the director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant to the Ohio Power Company d.b.a. AEP a nonexclusive electric utility easement to burden a portion of the City’s real property at 1198 East Main Street, Columbus, Ohio 43205. (\$0.00)

WHEREAS, the City intends to support electric services in the vicinity of its real property located at 1198 East Main Street, Columbus, Ohio 43205 {Franklin County Tax Parcel 010-050816} (*i.e.* Property); and

WHEREAS, the City intends to grant AEP an electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses (*i.e.* Easement) for both the Property’s benefit and for the benefit of real estate in the Property’s vicinity; and

WHEREAS, the City intends to quit claim grant AEP the Easement in consideration that (i) the Easement supports electricity services to the Property, (ii) the Easement supports electricity services in the vicinity of the Property, (iii) AEP already relocated and reconfigured its electric utility facilities according to the City’s direction and satisfaction, and (iv) the Easement will be nonexclusive; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to execute and acknowledge any document(s) necessary, as approved by the City Attorney, Real Estate Division, to quit claim grant the Easement to AEP; **now, therefore**

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

SECTION 1. That the director of the Department of Finance and Management (*i.e.* Finance) is authorized to

execute and acknowledge any document(s) necessary to quit claim grant to the Ohio Power Company, an Ohio corporation doing business as AEP (*i.e.* AEP), and its successors and assigns an electric utility easement to burden the 0.010 acre, more or less, tract and portion of the City's real property located at 1198 East Main Street, Columbus, Ohio 43205 {Franklin County Tax Parcel 010-050816} (*i.e.* Property) described and depicted in the three (3) page attachment, Exhibit-A, which is fully incorporated for reference as if rewritten, in order for AEP to nonexclusively maintain certain electric facilities and associated appurtenances for the distribution, delivery, and service of electrical energy and impulses (*i.e.* Easement) for both the Property's benefit and for the benefit of real estate in the Property's vicinity.

SECTION 2. That the City Attorney is required to preapprove all document(s) executed by the City pursuant to this ordinance.

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

Legislation Number: 1962-2016

Drafting Date: 7/13/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with STAR House to provide services for homeless youth for a twelve-month period for a total amount of \$150,000.00.

The STAR House is a welcoming drop-in center for youth experiencing homelessness between the ages of 14 and 24 and serves as a safe and accepting place where they can connect with a concerned community. STAR House enables the youth to do their laundry, eat, rest, bathe and receive clothing. It also acts as a place to connect to the services available through other agencies that provide educational, health, financial and food subsidies along with job-seeking skills.

There is a void of services available for homeless street-living youth between the ages of 14-24 years in Columbus, Ohio. It is estimated that over 1,500 youth in Columbus are homeless on the streets in any given night. STAR House offers a gateway from the streets to the mainstream.

Founded in 2006, STAR House began as an outgrowth of a federally-funded research program. During the course of the research, it was determined that a drop-in center is necessary in order to engage youth into more intensive services including housing, education, employment and mental/physical health treatment. STAR House uniquely integrates research and community service. Effective engagement, linkage, and treatment strategies are tested and put into practice without the myriad barriers in many other research-to-practice efforts. In this way, STAR House is always testing and implementing state of the art, evidence-based practices.

The funding set forth in this ordinance will authorize and direct the Director of Development to enter into a grant agreement with STAR House to provide funding for critical services, specifically the need for STAR House to maintain 24/7 operations throughout calendar year 2016. Continuous operation is needed so that youth have a safe haven during nighttime hours, which is when youth are most vulnerable to violence, human trafficking and other victimization.

FISCAL IMPACT: Funding for this grant is available within the General Fund.

To approve the grant application of STAR House seeking financial assistance to address emergency human

service needs; to authorize the Director of Development to execute a grant agreement with STAR House to provide operational funding; to authorize the transfer of \$150,000.00 between Departments within the General Fund; and to authorize the expenditure of \$150,000.00 from the General Fund (\$150,000.00)

WHEREAS, Star House has submitted a grant application seeking financial assistance; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with Star House for the continued provision of services for homeless youth; and

WHEREAS, funding for this grant is available within the General Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to enter into a grant agreement with STAR House to allow for continuous operation of critical services; **NOW, THEREFORE**,

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

SECTION 1. That the grant application of Star House seeking financial assistance to address emergency human service needs is hereby approved.

SECTION 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with Star House for the provision of services for homeless youth for a one-year period.

SECTION 3. That the transfer of \$150,000.00, or so much thereof as may be needed, is hereby authorized between Departments within the General Fund 1000, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1962-2016 Legislation Template.xls

SECTION 4. That the sum of \$150,000.00, or so much thereof as may be necessary pursuant to the actions authorized in Section 2, is hereby authorized to be expended from the General Fund 1000, Department 44-02, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1962-2016 Legislation Template.xls

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

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

Legislation Number: 1971-2016

Drafting Date: 7/14/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

In 2015, pursuant to Ordinance 2516-2015, the City of Columbus accepted easements within a subdivision

known as Barrett Subdivision, as recorded within Plat Book 119 Pages 54&55. The Department of Public Service recently received a request from Barrett SF LLC, asking that the City release three easement areas within the reserved easements within the subdivision to clear title, satisfy Franklin County Engineers Office, and redevelop the site. After receipt of this request Public Service Division of Infrastructure Management verified with all the public and private utility companies that there are no public utilities or need for these easements located within the requested area and that they have no objections to these easements being released. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release the easements described below and previously platted as needed to redevelop the real property and as described below.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, for releasing the easements so the property can be redeveloped.

To authorize the Director of the Department of Public Service to execute those documents necessary to release easements, to clear title within the subdivision known as Barrett Subdivision, so the property can be redeveloped.

WHEREAS, in 2015, pursuant to Ordinance 2516-2015, the City of Columbus accepted easements within a subdivision known as Barrett Subdivision, as recorded within Plat Book 119 Pages 54&55; and

WHEREAS, the Department of Public Service recently received a request from Barrett SF LLC, asking that the City release three easement areas within the reserved easements within the subdivision to clear title, satisfy Franklin County Engineers Office, and redevelop the site; and

WHEREAS, Department of Public Service, Division of Infrastructure Management verified with all the public and private utility companies that there are no public utilities or need for these easements located within the requested areas and that they have no objections to these easements being released; and

WHEREAS, the City will receive a total of \$500.00, to be deposited in Fund 7748, for releasing the easements so the property can be redeveloped; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents, as approved by the Columbus City Attorney, to release the three easement areas as described below and exhibits attached as previously platted and as needed to redevelop the real property; **NOW, THEREFORE;**

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

Section 1. To authorize the Director of the Department of Public Service to execute those documents to release easements reserved in Ordinance 2516-2015 and to execute deeds, as necessary and approved by the Real Estate Department, City Attorney's Office, to release three easement areas as described below and exhibits attached as previously dedicated within the subdivision known as Barrett Subdivision, to wit:

Easement Areas to be released:

0.004 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 21, Township 5, Range 22, Refugee Lands, being on, over and across Lot 11 of the subdivision entitled "Barrett Subdivision", of record in

Plat Book 119, Page 54 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the northwesterly corner of said Lot 11, in the southerly right of way line of Jemma Alley (Reserve "A");

Thence South 04° 12' 24" West, with the westerly line of said Lot 11, a distance of 29.00 feet to a point;

Thence crossing said Lot 11 the following courses and distances:

South 85° 47' 36" East, a distance of 5.00 feet to the TRUE POINT OF BEGINNING for this description;

South 85° 47' 36" East, a distance of 5.00 feet to a point;

South 04° 12' 24" West, a distance of 33.54 feet to a point;

North 85° 47' 36" West, a distance of 5.00 feet to a point; and

North 04° 12' 24" East, a distance of 33.54 feet to the TRUE POINT OF BEGINNING, containing 0.004 acre of land, more or less;

0.010 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 21, Township 5, Range 22, Refugee Lands, being on, over and across Lot 21 of the subdivision entitled "Barrett Subdivision", of record in Plat Book 119, Page 54 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the northwesterly corner of said Lot 21, in the southerly right of way line of Deshler Avenue;

Thence South 04° 12' 24" West, with the westerly line of said Lot 21, a distance of 68.62 feet to the TRUE POINT OF BEGINNING for this description;

Thence crossing said Lot 21 the following courses and distances:

South 85° 47' 36" East, a distance of 44.50 feet to a point;

South 04° 12' 24" West, a distance of 10.00 feet to a point; and

North 85° 47' 36" West, a distance of 44.50 feet to a point;

Thence North 04° 12' 24" East, with said westerly line, a distance of 10.00 feet to the TRUE POINT OF BEGINNING, containing 0.010 acre of land, more or less;

0.014 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 21, Township 5, Range 22, Refugee Lands, being on, over and across Lots 18, 19 and 20 of the subdivision entitled "Barrett Subdivision", of record in Plat Book 119, Page 54 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows:

Beginning, for reference, at the northwesterly corner of said Lot 20, in the southerly right of way line of Deshler Avenue;

Thence South 04° 12' 24" West, with the westerly line of said Lot 20, a distance of 68.64 feet to a point;

Thence crossing said Lots the following courses and distances:

South 85° 47' 36" East, a distance of 3.00 feet to the TRUE POINT OF BEGINNING for this

description;

South 85° 47' 36" East, a distance of 62.57 feet to a point;
South 04° 12' 24" West, a distance of 10.00 feet to a point;
North 85° 47' 36" West, a distance of 62.57 feet to a point; and
North 04° 12' 24" East, a distance of 10.00 feet to the TRUE POINT OF BEGINNING, containing
0.014 acre of land, more or less;

SECTION 2. The City will receive a total of \$500.00, to be deposited in Fund 7748, for releasing the easements so the property can be redeveloped.

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

Legislation Number: 1973-2016

Drafting Date: 7/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to provide grant assistance to Maryhaven and St. Vincent Family Center seeking assistance for capital costs associated with the repair and upgrade of their facilities as described below. These funds will support projects for a twelve-month period for a total amount of \$100,000.00.

Maryhaven (\$50,000): Capital Campaign to renovate and expand facilities to create additional residential capacity and treatment space to accommodate more patients. This is the third and final year of a three year commitment to Maryhaven for capital funding for this project.

St. Vincent Family Center (\$50,000): Capital Campaign to expand the cafeteria, to expand the courtyard, and to move the children into a new classroom space and out of their basement. This is the third and final year of a three year commitment to St. Vincent for capital funding for this project.

The legislation targets those social service agencies, with capital expense needs, that will provide help to families and households through improved access to programs and services by assisting with the capital needs of individual agencies. In addition, the City supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue with much needed services.

FISCAL IMPACT: Funding for these grants is available from the General Permanent Improvement Fund.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the General Permanent Improvement Fund; to authorize the Director of the Department of Development to enter into grant agreements with Maryhaven and St. Vincent Family Center seeking assistance for capital costs associated with the repair and upgrade of their facilities; and to authorize the appropriation and expenditure of \$100,000.00 from the General Permanent Improvement Fund. (\$100,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Development to provide grant

assistance to Maryhaven and St. Vincent Family Center seeking assistance for capital costs associated with the repair and upgrade of their facilities; and

WHEREAS, that the Director of the Department of Development is authorized to enter into grant agreements with Maryhaven and St. Vincent Family Center for capital costs associated with the repair and upgrade of their facilities; and

WHEREAS, this legislation represents agencies to be funded following the Health and Human Services Capital Program application process; and

WHEREAS, this legislation targets those social service agencies, with capital expense needs, that will provide help to families and households through improved access to programs and services by assisting with the capital needs of individual agencies; and

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

WHEREAS, funding for these grants is available from the General Permanent Improvement Fund; **NOW, THEREFORE,**

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

SECTION 1. That the 2016 Capital Improvements Budget be amended to provide sufficient authority for this project as follows:

Fund/Project/Project Name/Current CIB Amount/Amendment Amount/CIB amount as amended

7748/748999-100000/Unallocated Balance/\$427,463/(\$100,000)/\$327,463

7748/440153-100000/Health and Human Services - Misc. Capital Projects/\$100,000/\$100,000

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 \$100,000 is appropriated in Fund 7748 General Permanent Improvement Non Bond Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of cash and appropriation of \$100,000 or so much thereof as may be needed, is hereby authorized between projects within Fund 7748 General Permanent Improvement Non Bond Fund per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of the Department of Development is hereby authorized to enter into grant agreements with Maryhaven and St. Vincent Family Center for the purpose of providing for capital costs associated with the renovation and upgrade of their facilities.

SECTION 5. That for the purpose stated in Section 4, the expenditure of \$100,000 or so much thereof as may be needed, is hereby authorized in Fund 7748 General Permanent Improvement Non Bond Fund in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 6. At the end of the grant period, any repayment of unencumbered balances required by the

grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 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 administrating said project that the project has been completed and the monies are no longer required for said project.

SECTION 10. That this ordinance shall take effect and be in force from and after the earliest date provided by law.

Legislation Number: 1974-2016

Drafting Date: 7/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: Ordinance 0786-2013 authorized the Director of the Department of Finance & Management to enter into an Electric Service Agreement with AEP Energy, Inc. for the provision of electric service at certain set rates for various city-owned facilities under the purview of the Departments of Finance & Management, Public Service, and Recreation & Parks.

This agreement was modified pursuant to the authority granted under Ordinance 2539-2013, which allowed for thirty-percent (30%) green power sourcing (i.e. wind-generated, solar-generated, etc.) and was later modified pursuant to Ordinance 1151-2015, which allowed for fifty-percent (50%) green power sourcing as well as extending the original term from May 2, 2016 to May 2, 2018. Ordinance 1151-2015 also allowed for the inclusion of city-owned facilities under the purview of the Department of Public Utilities.

This legislation requests authority to modify the existing agreement with AEP Energy, Inc. to allow for fifty-percent (50%) green power sourcing, to include the Department of Public Utilities, Finance & Management, Recreation & Parks, Technology, and Public Service and the city-owned facilities under their purview, and to extend the contract termination date from May 2, 2018 to May 2, 2019.

It is necessary to modify the terms of the existing contract to respond to market conditions and new environmental regulations that are causing uncertainty in the marketplace. The market is currently on the rebound from a historically low pricing period and will continue to rise in relation to the natural gas market. The Energy Information Administration is predicting a 2.5% annual rise in electricity costs into the next year. This contract extension will allow the City to take advantage of the current lower price in the market and manage electricity costs in the near term as is common practice with many entities trying to budget their energy expenses.

AEP Energy is guaranteeing a supply energy price not to exceed \$60.00/MWh/ that would begin in June of 2018 and end in May of 2019. This contract extension also extends the green power purchasing component which is in-line with Green Memo III. This new contract will save an estimated \$42,500 over the next two year

period.

The Department of Finance & Management feels that it is in the best interest of the City of Columbus to modify the existing agreement with AEP Energy, Inc. to continue to take advantage of the current electricity market and to reduce the city's carbon footprint. This ordinance is being submitted as an emergency so that the department can modify this agreement at the earliest time possible to take advantage of cost savings and to begin greenhouse gas reductions.

FISCAL IMPACT: No funding required for this contract.

Contract Compliance No.: AEP Energy, Inc. 030459115

To authorize the Director of the Department of Finance & Management to modify the existing Electric Service Agreement with AEP Energy, Inc. for the purchase of electric power. (\$0.00)

WHEREAS, AEP Energy, Inc. is a competitive retail electric service provider and affiliate of AEP Ohio; and

WHEREAS, the Department of Finance & Management has a need to coordinate with AEP Energy, Inc. in an effort to reduce the power costs and greenhouse gas emissions of associated city-owned facilities under the purview of the Departments of Finance & Management, Public Service, Recreation & Parks, and Public Utilities; and

WHEREAS, by modifying the current Electric Service Agreement these city departments are projected to reduce greenhouse gas emissions and increase the cost savings negotiated under the original Electric Service Agreement; and

WHEREAS, relevant provisions of Chapter 329 of the Columbus City Code exempts items for which fixed prices prevail, such as utility services, from the bidding process; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to modify the electric service agreement with AEP Energy, Inc. for the public health, safety and welfare; now, therefore;

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

SECTION 1. That the Director of the Department of Finance & Management be and is hereby authorized to modify and extend the existing Electric Service Agreement with AEP Energy, Inc. to include a fifty-percent green power sourcing feature for the provision of electric service at certain set rates for various city-owned facilities under the purview of the Departments of Finance & Management, Public Service, Recreation & Parks, and Public Utilities.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1975-2016

Drafting Date: 7/14/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into contract with the Columbus Regional Airport Authority (CRAA) for the purpose of making capital improvements at Rickenbacker International Airport. These improvements will position Rickenbacker to increase the number of regularly scheduled international air cargo flights, allowing our region to benefit from both the direct import of goods from around the world and the direct export of products from Ohio to markets throughout the world.

CRAA has identified \$14.5 million in capital projects for which it is seeking public and private funding partners. The CRAA has secured approximately \$7.8 million from the private sector and is seeking \$6.7 million in public sector support, including funding from the City of Columbus, Franklin County, and the State of Ohio.

The City's contribution will total \$750,000.00 and will be leveraged by private and public funds to make the following capital improvements at Rickenbacker:

- Design and construct a cargo facility for the domestic and international shipment of materials to/from the region;
- Design and construct aircraft parking and servicing areas;
- Install area lighting;
- Design and construct roadway and storm water improvements; and
- Relocate and extend utilities.

FISCAL IMPACT: A total of \$750,000.00 will be expended from the Special Income Tax Fund.

To authorize the Director of the Department of Development to enter into contract with the Columbus Regional Airport Authority (CRAA) for the purpose of making capital improvements at Rickenbacker International Airport; and to authorize the appropriation and expenditure of \$750,000.00 from the Special Income Tax fund. (\$750,000.00)

WHEREAS, various capital improvements are needed at Rickenbacker International Airport; and

WHEREAS, these capital improvements will allow Rickenbacker Airport to increase the number of regularly scheduled international air cargo flights; and

WHEREAS, this increased flight capacity will assist regional economic development through enhanced global trade in both the import and export markets; and

WHEREAS, the City's contribution will be part of a \$14.5 million funding pool, consisting of both public and private financial support; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Development, is hereby authorized to enter into contract with the Columbus Regional Airport Authority (CRAA) for the purpose of making various capital improvements at Rickenbacker International Airport.

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 \$750,000.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$750,000.00, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 - Capital Outlay per the accounting codes in the attachment to the ordinance.

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Department of Development, 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 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1980-2016

Drafting Date: 7/14/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the City to enter into a Lease Agreement and Supplemental Lease Agreement with The RiverSouth Authority in connection with the redevelopment and revitalization of the Scioto Peninsula, and authorizes the Director of Finance and Management to execute the Lease Agreement and Supplemental Lease Agreement.

FISCAL IMPACT: No funding is required for this legislation until 2018.

To authorize the City to enter into a Lease Agreement and Supplemental Lease Agreement with The RiverSouth Authority in connection with and supporting redevelopment and revitalization of the Scioto Peninsula, and to authorize the Director of Finance and Management to execute the Lease Agreement and Supplemental Lease Agreement.

WHEREAS, in order to create or preserve jobs and employment opportunities and to improve the economic welfare of the people of the City of Columbus, Ohio (the “City”), this Council desires to provide for the

redevelopment and revitalization of that certain area of the City's downtown, being generally the approximately 56-acre area of the western downtown riverfront depicted on Exhibit A attached hereto (the "Scioto Peninsula Area"); and

WHEREAS, the City acknowledges that the redevelopment and revitalization of the Scioto Peninsula Area is a continuation of the ongoing redevelopment of the City's downtown area, being generally the area bounded by the first railroad tracks west of the Scioto River and along SR 315 on the west, I-670 on the north, I-71 on the east, and I-70 on the south, as depicted on Exhibit A attached hereto ("Downtown Columbus"); and

WHEREAS, in October 2000, the City commissioned a study (the "Study") to identify redevelopment opportunities in Downtown Columbus and the Ohio General Assembly appropriated \$1.3 million to support that Study; and

WHEREAS, in 2002, based on the results of the Study, the Capitol South Community Urban Redevelopment Corporation ("Capitol South") initiated the process to develop a Strategic Business Plan for Downtown Columbus (the "2002 Downtown Columbus Plan"); and

WHEREAS, as part of the process for developing the 2002 Downtown Columbus Plan, the then Columbus Mayor formed a Downtown Task Force (the "Downtown Task Force ") and that Downtown Task Force held public hearings to prepare the 2002 Downtown Columbus Plan; and

WHEREAS, the Downtown Task Force and Capitol South submitted the final proposed 2002 Downtown Columbus Plan to this Council in May 2002; and

WHEREAS, this Council on June 17, 2002 enacted Resolution No. 122X-02 approving the 2002 Downtown Columbus Plan and the creation of the Columbus Downtown Development Corporation (the "CDDC") to implement the 2002 Downtown Columbus Plan; and

WHEREAS, to further the redevelopment and revitalization of the area known as the "RiverSouth Area" in Downtown Columbus consistent with the goals identified in the 2002 Downtown Columbus Plan, the CDDC petitioned this Council for the creation of The RiverSouth Authority (the "Authority") as a new community authority pursuant to Chapter 349 of the Ohio Revised Code, and this Council by its enactment of Ordinance No. 1007-2004 on June 21, 2004, approved the creation of the Authority; and

WHEREAS, to continue the redevelopment and revitalization efforts in Downtown Columbus and to update the 2002 Downtown Columbus Plan, the CDDC and the City in 2009 undertook a comprehensive public engagement process to develop a strategic plan to further address zoning and land use issues, infrastructure needs, and other community priorities of and for Downtown Columbus; and

WHEREAS, the Board of the CDDC on April 20, 2010 endorsed the updated Downtown Columbus Strategic Plan (the "2010 Downtown Columbus Strategic Plan"), and the Downtown Commission, after a public hearing on June 22, 2010, also endorsed that 2010 Downtown Columbus Strategic Plan and recommended its acceptance by this Council; and

WHEREAS, this Council adopted Resolution No. 0098X-2010 on July 19, 2010, accepting the 2010 Downtown Columbus Strategic Plan as a guide for development, redevelopment, and the planning of future public improvements in Downtown Columbus including the development of the Scioto Peninsula Area; and

WHEREAS, this Council and the Mayor, together with the Franklin County Commissioners, charged the CDDC in April 2012 with creating a strategic land use plan for the Scioto Peninsula Area based on the goals identified in the 2010 Downtown Columbus Strategic Plan; and

WHEREAS, the CDDC unveiled to the public the Scioto Peninsula Master Plan on August 13, 2013 (the "Scioto Peninsula Master Plan") which includes plans for a new Veterans Memorial and Museum, mixed-use development, an underground parking garage and complementary park and recreation space (collectively and without limitation, the "Redevelopment"); and

WHEREAS, the Authority desires to support the Redevelopment of the Scioto Peninsula Area and the City desires to enter into a Lease Agreement ("Lease Agreement") and Supplemental Lease Agreement ("Supplemental Lease Agreement") with the Authority facilitating and supporting that Redevelopment; now, therefore,

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

Section 1. That the Lease Agreement and Supplemental Lease Agreement by and between the City and the Authority, each in the form presently on file with the Director of Finance and Management, providing for, among other things, the financing and construction of certain improvements in the Scioto Peninsula Area, are each hereby approved and authorized, with changes therein not inconsistent with this Ordinance or substantially adverse to the City and approved by the Director of Finance and Management and the City Attorney. The character of the changes as not being inconsistent with this Ordinance or substantially adverse to the City and the approval of such changes by the Director of Finance and Management and the City Attorney shall be conclusively established by the execution thereof.

Section 2. That the Director of Finance and Management, for and in the name of the City, is hereby authorized and directed to execute the Lease Agreement and Supplemental Lease Agreement. The Mayor, the Director of Finance and Management, the Director of Recreation and Parks, the Director of Development, the City Auditor, the City Attorney and any other appropriate officials of the City are hereby authorized to execute other instruments and to take any other actions as may be appropriate to implement the Lease and this Ordinance, including but not limited to entering into ground leases or other agreements between the City and the Authority, grant agreements or amendments or supplements to grant agreements with the State of Ohio, and amendments or supplements to other documents or agreements, including but not limited to: (i) the Lease Agreement between the City and the Ohio Facilities Construction Commission (as successor to the Ohio Arts Facilities Commission) relating to COSI, dated September 29, 1995, as amended; and (ii) the Scioto Peninsula Garage/Park Project Primary Agreement between the City and Capitol South, effective December 7, 2015; provided those ground leases or other agreements or documents, or amendments or supplements to those agreements or documents, are determined by the City official(s) executing them to implement matters or transactions contemplated by the Lease Agreement and Supplemental Lease Agreement or otherwise in support of the Redevelopment, which determination shall be conclusively evidenced by that execution. Any leases, agreements or other documents authorized to be executed by this Section 2 shall be subject to approval by the City Attorney.

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

Legislation Number: 1989-2016

Drafting Date: 7/15/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Authorization is needed for the Director of the Department of Development to enter into an option agreement or sales contract to sell and transfer 363 Reeb Ave. (010-066838) in the Southern Gateway Redevelopment Area to Community Housing Network, Inc. or a TBD subsidiary of Community Housing Network, Inc. The site will be used to construct a 62-unit Permanent Supportive Housing Development and edible food forest. The project is contingent on receiving various public funding such as Low Income House Tax Credits. This legislation authorizes the Director of Development to execute any and all agreements and deeds for conveyance of the real property.

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.

To authorize the Director of the Department of Development to enter into an option agreement or agreements, as needed, to sell and transfer by quitclaim deed one parcel located at 363 Reeb Ave. in the Southern Gateway Redevelopment Area.

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 **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 those documents, on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract for the sale of the following described property, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto;

PARCEL NUMBER: 010-066838
ADDRESS: 363 Reeb Ave, Columbus, Ohio 43207
PRICE: \$320,000 plus a \$150.00 processing fee
USE: Permanent Supportive Housing & Food Incubator Campus

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and being Lot Number Fifty-Four (54) and Fifty-Five (55), in TWENTIETH CENTURY ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 496, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1990-2016

Drafting Date: 7/15/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Authorization is needed for the Director of the Department of Development to enter into an option agreement or sales contract to sell and transfer 1833 South Parsons Ave. (010-044235) in the Southern Gateway Redevelopment Area to The NRP Group LLC in conjunction with Community Development For All People. The site is the second phase of Parsons Village which will be a mixed use development offering additional senior housing and commercial space. The project is contingent on LIHTC tax credits and HOME funds. This legislation authorizes the Director of Development to enter into the necessary option agreement or agreements as needed to sell and transfer of the property.

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.

To authorize the Director of the Department of Development to enter into an option agreement or agreements, as needed, to sell and transfer by quitclaim deed one parcel, located at 1833 South Parsons Ave., in the Southern Gateway Redevelopment Area.

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, it has become necessary in the usual daily operation of the City to authorize the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; 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 those documents, on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract for the sale of the following described property, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto;

PARCEL NUMBER: 010-044235
ADDRESS: 1833 South Parsons Ave, Columbus, Ohio 43207
PRICE: \$206,100 plus a \$150.00 processing fee
USE: Mixed-Use Senior Housing Complex

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 28, Township 5, Range 22, Refugee Lands, Being part of Lots 15 and 30 of "20th Century Addition", a subdivision of record in Plat Book 5, Page 496, and all of Lots 16-29, inclusive, of said "20th Century Addition" as conveyed to City of Columbus, Ohio by deeds of record in instrument Number 200605180096585, 201006250080080, 200605160095350 and Official Records 15241109, 15241114, 15554G04 and 16401E20, and part of the 20 feet wide alley vacated by City of Columbus Ordinance Number 0851-2011 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly bounded and described as follows:

Beginning, for reference, at an iron pin set the intersection of the westerly right-of-way line of Parsons Avenue (60' wide) with the southerly right-of-way line of Innis Avenue (50' wide), being the northeasterly corner of said Lot 18 and the TRUE POINT OF BEGINNING;

Thence South 03 degrees 31 minutes 13 seconds West, with the westerly right-of-way line of said Parsons Avenue, a distance of 322.00 feet to an iron pin set at the intersection of the westerly right-of-way line of said Parsons Avenue with the northerly right-of-way line of Reeb Avenue (50' wide);

Thence North 86 degrees 20 minutes 41 seconds West, with the northerly right-of-way line of said Reeb Avenue, a distance 245.00 feet to an iron pin set;

Thence North 03 degrees 31 minutes 13 seconds East, across said Lot 30, said Lot 15 and said vacated alley, a distance 322.00 feet to an iron pin set in the southerly right-of-way line of said Innis Avenue;

Thence South 86 degrees 20 minutes 41 seconds East, with the southerly right-of-way line of said Innis Avenue, (passing at 40.38 feet a ¾ inch iron pipe found) a total distance of 245.00 feet to the TRUE POINT OF BEGINNING, containing 1.811 acres of land, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

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

Legislation Number: 1991-2016

Drafting Date: 7/15/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: On December 14, 2015, Ordinance 2906-2015 was passed by Council encumbering funds and authorizing the Director of Development to enter into contract with Todd Kime, the artist selected for the Harrison Park public art project. During the design proposal phase, Kime registered with vendor services under his own name, rather than that of his firm, Kime Design LLC. This legislation is to modify the contract from Todd Kime to Kime Design LLC, change the contract compliance number to #38-3713201, and vendor number to #017720 (valid thru 6/2/18).

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to modify the Harrison Park public art project contract with Todd Kime to change the contractor name to Kime Design, LLC and to change the associated contract compliance number and vendor number.

WHEREAS, on December 14, 2015, Columbus City Council approved Ordinance 2906-2015 approving funding and authorizing the Director of Development to enter into a contract with Todd Kime for the design, fabrication installation of the public artwork, *Through*, at Harrison Park; and

WHEREAS, during the design proposal phase of the project, artist Todd Kime registered with the City of Columbus under the vendor name “Todd Kime” rather than that of his firm, Kime Design LLC; and

WHEREAS, Kime has since registered Kime Design, LLC, as a vendor with the City of Columbus, including the firm’s Employer Identification Number (EIN) and was assigned vendor number 017720, valid through 6/2/18; and

WHEREAS, legislation was approved by Council (Ordinance # 0621-2015) encumbering funds and authorizing the Director of Development to enter into contract with the three artists for each to develop a site-based public art proposal; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to amend the contract with Todd Kime to fabricate the public artwork, *Through*, by changing the contractor name from Todd Kime to Kime Design LLC, change the contract compliance number to #38-3713201, and vendor number to #017720 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 modify the contract authorized by Council Ordinance 2906-2015 by changing the contractor name from Todd Kime to

Kime Design, LLC (Contract Compliance #38-3713201 Exp.6/2/18).

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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 - 7/30/2016 1:00:00PM

RFQ002256 - PSI Parsons Avenue PID 90818

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until August 18, 2016, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Parsons Avenue Sidewalks, , C.I.P. No. 590105-100047, PID 90818.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of constructing new sidewalks along both sides of Parsons Ave from Obetz Road (West) to Dering Ave. Construction also includes curb ramps/blended transitions, traffic signage, pavement markings, bus landings, drive aprons, a Stormwater basin, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidexpress.com>.

Only ODOT pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

BID OPENING DATE - 8/1/2016 1:00:00PM

RFQ002234 - Water-Electronic Gate

PURPOSE: To establish an Indefinite Quantity Agreement to purchase**ELECTRONIC GATE SERVICE AND REPAIR ** as listed herein on an as per needed basis. The estimated dollar amount to be spent on this agreement is:\$5000.00

Subsequent to the acceptance of an offer ,individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term o9f the agreement. At no time shall the obligation of the City exceed the dollar amount of an associated purchase order.

The funds available on the Purchase Oder expire on 2/28/2017. Any available funds balance not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date.

Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified.

BIDDING INSTRUCTIONS:

Please fill in line #1 as follows:

Quantity=1(one)

Unit of measure=EA(each)

Amount= Total estimated dollar amount(see first paragraph above)

For additional lines please provide the unit cost as requested. These additional line items will be made available to the City at the pricing submitted through Indefinite Quantity Agreement expiration date.

BID OPENING DATE - 8/1/2016 4:00:00PM

RFQ002179 - DEVT/ECON-CONSULTANT SERVICES- INCENTIVES STUDY

RFP for Consultant Services: Incentives Study

The City of Columbus (Ohio), Department of Development is seeking proposals from consulting firms to perform an analysis of the City's current incentive offerings for residential, office and industrial development.

Overview: The City of Columbus (City) is the capital and largest city in the State of Ohio. It is the 15th largest city in the United States with a population of 835,957. It is the core city of the Columbus, OH Metropolitan Statistical Area (MSA), which encompasses a ten-county area.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus Department of Development (Development) team is comprised of approximately 170 employees charged with improving the economy and neighborhoods of the City. Development is responsible for housing, code enforcement, economic development, land redevelopment and planning. Development has an operating budget of \$32.8 million and oversees \$44.6 million in Capital Budget Funds.

Summary: The City of Columbus (Ohio), Department of Development is seeking proposals from consulting firms requesting an analysis of the current incentive offerings for residential, office and industrial development within the City. Retail will not be assessed as part of this study. The City is seeking to better understand the impacts of its current incentive programs on the City's development patterns and competitiveness, and if advisable, is seeking recommendations for modifications to its current incentive policies and program offerings to achieve the desired industry growth patterns that foster job expansion, competitive wages, workforce attraction, economic inclusion and community development.

BID OPENING DATE - 8/2/2016 1:00:00PM

RFQ002209 - DPU Power - Post Hole Digger

BID OPENING DATE - 8/3/2016 12:00:00PM

RFQ002116 - SAP Software Licensing, Maintenance and Support

1.1 Scope: It is the intent of the City of Columbus, Dept. of Technology to obtain formal bids to establish a contract to for the purchase of software licensing and SAP Enterprise Support for its suite of SAP Crystal Reports and Business Objects solutions for use by the department's application section for the period of September 29, 2016 through September 28, 2017.

1.2 Classification: Bids will be received on the following:

1.2.1.1 Crystal 2011 Licenses (SAP Business Objects, Vendor Part # 7010936-3T9) – 15 units

1.2.1.2 SAP Business Objects Maintenance Fee and Enterprise Support (SAP Business Objects Part # 220324414) – 80 units (comprised of 45 BOBJ Enterprise Premium Named User; 10 SAP Enterprise Support: Crystal Reports Professional Named User; 25 SAP Enterprise Support: BusinessObjects Enterprise Premium CAL)

1.2.1.3 SAP Business Objects Maintenance Fee Enterprise Support (SAP Business Objects Part # 220324416) – 2 units (comprised of 2 Crystal Reports Server 20 CAL 20 CAL)

1.2.2 General Requirements include:

1.2.2.1 Annual Extension: Subject to mutual agreement and under the same terms and conditions the contract may be extended for two additional one year terms, or portion thereof.

1.2.2.2 Pricing: The bidder shall submit a firm, fixed unit price.

1.2.3 For additional information concerning this bid, including additional bidder requirements,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing1.0.

BID OPENING DATE - 8/4/2016 4:00:00PM

RFQ002158 - RFP Champion Golf Course Irrigation

Proposals will be received at the Columbus Recreation and Parks Department , 1111 E Broad Street, Suite 100, Columbus, OH 43205, until 4:00 P.M., Thursday August 4, 2016 for:

CHAMPIONS GOLF COURSE IRRIGATION IMPROVEMENTS

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for irrigation improvements to Champions Golf Course, 3900 Westerville Road, Columbus, Ohio 43224. Phone 614.309.8555. Work is to upgrade the existing irrigation system. This includes complete GPS data collection, work on wells and pump stations, central control PC upgrades including central control software, main line replacement, lateral line repairs and other renovation items. Services shall include the necessary field surveys, CC plans, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$600,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

RFP Site Plan for this project are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, July 18, 2016, at 1111 E Broad Street, Suite 100, Columbus, OH 43205 All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385, rjmiller@columbus.gov.

A pre-proposal meeting will be held on Tuesday, July 26 at 10:00 am at the facility, 3900 Westerville Road, 43224.

BID OPENING DATE - 8/5/2016 4:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ002176 - DEVT/LAND REDEVT - TOWING SERVICES

BID OPENING DATE - 8/9/2016 2:00:00PM

RFQ002084 - MUNI CRT PH 1C ELEVATOR MODERNIZATION

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, August 9, 2016, for construction services for the MUNICIPAL COURT BUILDING MASTERPLAN - PHASE 1C ELEVATOR MODERNIZATION project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The project shall include the modernizing of the existing elevator #'s 1 through 11. Renovating of all associated elevator machine rooms and adding hoistway entrances on the sixth floor for elevators 5 through 8.

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 Municipal Court Building 6th Floor, at 1:30 P.M. on July 20, 2016. Attendance is MANDATORY. See the IFB for instructions as to how to submit questions. The last day to submit questions is August 3, 2016 at 12 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 - 8/10/2016 12:00:00PM

RFQ002219 - Department of Technology - Closed Captioning Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, to obtain formal bids to establish a contract, for the purchase of closed captioning services for the Media Services section of the department from September 1, 2016 through August 31, 2017.

1.2 Classification: Bids will be received on the following:

- 1.2.1. Real time captioning services – 140 hours annually
- 1.2.2. Pre-recorded captioning services – 70 hours annually
- 1.2.3. Pricing: The bidder shall submit a firm, fixed unit price.
- 1.2.4. Additional information is required. See bid specifications for detail at sited noted below.

1.3. For additional information concerning this bid, including additional bidder requirements, procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid in the open solicitations listing.

BID OPENING DATE - 8/10/2016 3:00:00PM

RFQ002019 - DPU HAZARDOUS ENERGY CONTROL AUDIT

DPU HAZARDOUS ENERGY CONTROL RFP
CIP No. 650346-100001 (DOSD)
CIP No. 690558-100000 (DOW)
CIP No. 670873-100000 (DOP)

The City of Columbus, Department of Public Utilities (DPU) is soliciting Requests for Proposals (RFPs) from experienced professional consulting firms to provide full-service assistance for machine and equipment specific hazardous energy control audit and energy control procedure development services. (See full ad attachment).

All offerors are required to obtain a Request for Proposals Information packet beginning Tuesday July 12, 2016 at the DOW Tech Support Section, 910 Dublin Rd, 2nd Floor, Columbus, OH 43215. All questions shall be submitted in writing by 3:00 pm ET, Wednesday, July 27, 2016 to David Opferman, by e-mail (djopferman@columbus.gov).

Proposals will be received by the City until 3:00 pm ET, Wednesday, August 10, 2016. No proposals will be accepted thereafter. Direct and deliver proposals to:

David Opferman, P.E.
Water Supply Group – Technical Support Section
Division of Water
910 Dublin Road, 2nd floor
Columbus, Ohio 43215

RFQ002106 - South Westgate/Sylvan Street Light Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for South Westgate / Sylvan Street Light Improvements, C.I.P. No. 670781-100000, the work for which consists of installation of overhead wiring with LED street lights on wood poles and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as 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 August 10, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215.

PRE-BID CONFERENCE

There will be no pre-bid conference for this project.

QUESTIONS

Questions pertaining to the drawings and specifications must be submitted in writing only to the Division of Power Engineering Section. Emails must include both Project Manager Chris L Vogel, email at cvogel@columbus.gov and Chief Engineer Steve Harmath, email at SPHarmath@columbus.gov prior to Friday, July 29, 2016 at 3:00pm 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 - 8/11/2016 11:00:00AM

RFQ002016 - 8 CU YD Refuse containers

1.1 Scope: This proposal is to provide the City of Columbus, Division of Refuse Collection, with a Universal Term Contract (UTC) to purchase eight (8) cubic yard front loader refuse containers, as well as replacement parts for the containers being bid. All of the refuse containers will be serviced by front loader collection vehicles throughout the City, by City personnel and/or agent(s) of the City, for utilization in residential collections and by City agencies. The resulting contract will be in effect through September 30, 2018 with the option to extend one (1) additional year. The City estimates it will spend approximately \$35,000.00 annually.

1.2 Classification: Proposals shall reflect a unit price for the purchase and delivery of eight (8) cubic yard front loader refuse containers, as well as replacement parts for the containers being bid. Containers shall be delivered fully assembled to the location(s) designated on each separate purchase order. Bidder must provide references that have used the proposed container for at least two years. Bidders are required to show experience in providing these types of containers and warranty service as detailed in these specifications.

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 11:00 am Wednesday, July 27, 2016. Response and any necessary addenda will be posted on the portal no later than 4:00 p.m. (local time) on Monday, August 1, 2016. The City strongly encourages bidders to submit exceptions and/or changes during this stage of the process. Bidders who have not registered and created a new user on the City's portal <http://vendors.columbus.gov/sites/public> are strongly encouraged to do so. Questions regarding

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

this bid including any exceptions and/or suggested changes to the requirements must be submitted on the vendor services portal by 11:00 am

BID OPENING DATE - 8/12/2016 3:00:00PM

RFQ002129 - RFP for Cost of Service Studies & Fee/Financial Analysis

The City of Columbus, Ohio is soliciting Requests for Proposals (RFPs) from experienced professional consulting firms for the development and update of cost of service studies; comprehensive rates, fee, and charge analysis; and general financial analysis services for the Director's Office – Fiscal Section of the Department of Public Utilities. It is the City's intent to select one professional consulting firm to provide these financial services on an "as-needed" basis. The amount of this initial contract will be finalized before legislation is requested but may be as much as \$165,000.00 annually. These contracts will be funded for a minimum one year period (or until all funds are expended), with renewal options for two additional contract modifications in the amount up to \$165,000.00 each, for a total contract value up to \$495,000. The selected firm for this contract shall have 5-years minimum experience with developing and updating cost of service models for municipal utilities. The firm/team shall also have personnel that have experience and are capable of analyzing charges and fees for municipal utilities. Finally the firm/team should be capable of performing: inventory analysis, preparing financial forecasts and financial models, and preparing other general financial analysis/reports as it relates to municipal utility financial operations.

BID OPENING DATE - 8/15/2016 1:00:00PM

RFQ002227 - DPU\910FLEET\Air Compressor

Successful Bidder must submit Insurance and Workers Comp documents prior to issuance of purchase orders. See the City of Columbus's Terms and Conditions for further information. See attachment for full specs on unit requested.

BID OPENING DATE - 8/18/2016 11:00:00AM

RFQ002050 - Composting Bulking Material UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract to purchase approximately six thousand (6,000) tons annually of various bulking materials for use to compost sewerage sludge at their Compost facility. The proposed contract will be in effect through November 30, 2018.

1.2 Classification: Proposals shall reflect a delivered unit price for bulking agent. The principal bulking agent used by the City of Columbus since 1980 has been whole tree wood chips of paper mill grade. Alternate bulking agents have been utilized to blend with whole tree wood chips to reduce costs and enhance certain characteristics of the bulking agent. Bidders are required to show experience in providing these types of product as detailed in specifications.

1.2.1 Bidder Experience: The bulking material offeror must submit an outline of its Experience and work history in supplying these types of products for the past five years.

1.2.2 Bidder References: The bulking material 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 Proposal, you can go to the City of Columbus Vendor Services web sit at <http://vendors.columbus.gov/sites/public> and view this bid number

RFQ002181 - WATER-HYDRO-VAC/FLAT BED

1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase, installation, and immediate delivery of one (1) Mobile Utility Hyro-Vac/Flat Bed combination to be mounted on Division of Water supplied Cab and Chassis. The equipment will be used as a Service Truck by the Water Consumer Services Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of one (1) Mobile Utility Hyro-Vac/Flat Bed combination to be mounted on Division of Water supplied Cab and Chassis: 2008 Ford F-450 HD 1 ton cab & chassis 6.8 liter V-10, 165" WB, 84" CA, VIN # 1FDXF46Y98EE17936. 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 Mobile Utility Hyro-Vac/Flat Bed combination 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 Mobile Utility Hyro-Vac/Flat Bed combination 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 to the Vendor Services Portal <http://vendors.columbus.gov/sites/public> no later than 11:00 a.m. (local time) on Aug 8, 2016. Reponses will be posted as an addendum to this bid on the City's Vendor Portal no later than 4:00 p.m. (local time) on Aug 10, 2016. See Section 3.2.4 for additional details.

1.3 For additional information concerning this bid, including procedures on how to submit a

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view

RFQ002228 - Propane Vapor Draw Recovery UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to enter into a Universal Term Contract(s) for purchase of propane for vapor draw cylinders to be used in zero turn mowers by multiple city divisions. Awarded vendor will deliver and fill City-owned vapor draw propane cylinders at various city locations on a weekly schedule. It is estimated that the Division of Fleet Management will spend approximately \$30,000.00 annually from 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 October 31, 2018.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and delivery of propane as specified herein. Bidders are required to show experience in providing this type of propane delivery service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in this type of propane delivery in the past five years. The offeror must submit documentation to demonstrate that delivery drivers have been properly trained on how to properly fill vapor draw propane cylinders.

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.

BID OPENING DATE - 8/18/2016 11:00:00PM

RFQ002121 - DRWP UV EQUIPMENT & SERV

Scope: The City of Columbus, Div. of Water is requesting proposals to furnish goods and services for a new UV Disinfection System at the Dublin Rd Water Plant. Proposals are being accepted for prevalidated Medium Pressure (MP) or Low Pressure High Output (LPHO) reactors.

Classification: The successful bidder will furnish all necessary equipment for a fully functioning system, and provide design support to the Engineer during development of the facility's construction documents. The resulting contract will be executed in the name of the City initially and will be subsequently assigned to an Installation Contractor designated by the City. Allowable vendors are identified in paragraph "Part 2.01 Manufacturers" of the UV Equipment System Specification (Specification 44 45 73). Bidders are required to submit a Proposal Bond or Certified Check in the amount of ten (10) percent of the bid amount and the successful bidder will be required to submit a Contract Performance and Payment Bond in the amount of 100 percent of the contract price.

Copies of bidding documents may be examined or obtained as described in the Advertisement for Bids (Section 00 10 00). Prospective bidders may submit questions concerning the Bidding Documents as instructed in "Part 6.01 of the Instructions to Bidders" no later than August 8, 2016.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Answers will be posted in the form of an Addenda, mailed or delivered to all parties recorded as having received the Bidding Documents.

For additional information concerning this bid, including details on obtaining a copy of the bidding documents and 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 - 8/22/2016 4:00:00PM

RFQ001913 - 650250-100007/650353-100004 Treatment Plant Cogeneration

REQUEST FOR PROPOSALS:

JACKSON PIKE WASTEWATER TREATMENT PLANT COGENERATION FACILITIES CIP 650250-100007, AND SOUTHERLY WASTEWATER TREATMENT PLANT COGENERATION FACILITIES CIP 650353-100004.

PROPOSAL SUBMISSION:

Sealed proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the office of Treatment Engineering, 1250 Fairwood Ave., Room 0020, Columbus, Ohio 43206 until 4:00 P.M. EDT on August 22, 2016. No proposals will be accepted thereafter.

DESCRIPTION OF WORK:

Two contracts will be awarded. One contract will be awarded for JPWWTP and one for SWWTP. These contracts will provide Professional Engineering Services for Preliminary Design, Detailed Design, Services during Bidding and Services during Construction for cogeneration facilities and related work.

BID OPENING DATE - 8/24/2016 3:00:00PM

RFQ002128 - Schreyer/Springs Integrated Solutions

The City of Columbus, Department of Public Utilities is accepting bids for Schreyer / Springs Integrated Solutions, CIP 650870-100006, the work for which consists of constructing 73 bioretention basins/rain gardens, under drains, relocating water mains and such work as may be necessary to complete the contract, in accordance with the drawings [CC-17115] and specifications set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus via Bid Express (www.bidexpress.com). Bids are due August 24, 2016 at 3:00 P.M. local time. The public bid opening will be held at 910 Dublin Road, Room 4002, Columbus, Ohio 43215. Hard copies shall not be accepted.

Drawings and technical specs are available as separate documents at www.bidexpress.com. Drawings and technical specs are contract documents. Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors). If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>. There will be a

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

pre-bid conference, held at 1250 Fairwood Drive, Columbus, Ohio, 43206 on Wednesday August 3, 2016 at 2:00 P.M. local time, in Conference Room 0031A.

Questions must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at mpgriffith@columbus.gov prior to 5:00 P.M. on August 17, 2016. Notice of published addenda will be posted on the City's Vendor Services web site and on www.bidexpress.com. Phone calls will not be accepted. 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.

RFQ002216 - Combined Sewer Overflow (CSO) Reduction Imp at WWTFs

The City of Columbus, Department of Public Utilities is accepting bids for Combined Sewer Overflow (CSO) Reduction Improvement at WWTFs, CIP 650347-100001, Contract S85, the work for which consists of rehab of Alum Creek Storm Standby Tank Control House, install new electrical room, masonry rehab, roof replaced, new doors, new roof hatch, demo of 2 sluice gates, install 1 new sluice gate, modify existing storm overflow conduit outlet, install new flap gate, add level sensors, modify ventilation system, access manhole, sidewalk and other such work as may be necessary to complete the contract, in accordance with the drawings and specs set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus via Bid Express (www.bidexpress.com). Bids are due August 24, 2016 at 3:00 P.M. local time. The public bid opening will be held at 910 Dublin Road, Room 4002, Columbus, Ohio 43215. Hard copies shall not be accepted.

Drawings and technical specs are available as separate documents at www.bidexpress.com and are contract documents. Pursuant to Columbus City Code Section 329.20(c), the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (this requirement also applies to all licensed trade subcontractors). If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>. There will be a pre-bid conference, held on site at 600 Alum Creek Drive, Columbus, Ohio on August 2, 2016, at 10 AM.

Questions must be submitted in writing only to Burgess & Niple Inc., ATTN: Vui Chung, P.E, via fax at 614-451-1385 or email at vui.chung@burgessniple.com prior to August 17, 2016. Phone calls will not be accepted. 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 on Bid Express.

BID OPENING DATE - 8/25/2016 11:00:00AM

RFQ002239 - Pole Line Hardware UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish option contracts for the purchase and delivery of Pole Line Hardware through May 31, 2019. The items are used for electrical distribution equipment provided by the Division of Power. The estimated amount spent annually from this contract is \$400,000.00.

1.2 Classification: The contracts resulting from this bid proposal will provide for the option to

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

purchase and have delivered Pole Line Hardware for Manufacturers specified in this bid and at the Discount off List Price or Website with Pricing offered by the bidder. The City may purchase items from Manufacturer Catalog(s) after a contract has been established and a purchase order issued.

1.3 The City implemented an "E-Catalog" system. The contract awardees must work with the City prior to final execution of the contract to implement a catalog/price list or supplier's website in the City's "E-Catalog" system.

1.4 Specification Questions: Questions regarding this bid must be sent in writing via email to <http://vendors.columbus.gov/sites/public> no later than 5:00 p.m. (local time) on Monday, August 8, 2016. Responses will be posted as an addendum to this bid on the "City's website" no later than 3:00 p.m. (local time) on Thursday, August 11, 2016. See Section 3.2.8 for additional details.

1.5. 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.

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:

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 <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing

Hearing Date
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: 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 jshicks@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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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 EXPEDITING FEE*)	NON-PROFIT BASE FEE		TOTAL NON-PROFIT COST(W/ TOTAL FOR-PROFIT COST(WITH EXPEDITING FEE*)	
	FOR-PROFIT BASE 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 FOR-PROFIT BASE FEE	NON-PROFIT BASE FEE		TOTAL NON-PROFIT COST (WITH EXPED. 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 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.

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

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0152-2016

Drafting Date: 6/28/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: **Updated** 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 <<mailto: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 a **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

Thursday, September 1, 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.

Drafting Date: 7/7/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

Columbus Recreation and Parks
2016 Updated Commission Meetings

Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

**Columbus Recreation and Parks
2016 Updated Commission Meetings**

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 - Cancelled
Wednesday, March 9, 2016 - 1111 East Broad Street, 43205
Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888 Fairmont Ave., 43223
Wednesday, May 11, 2016 - 1111 East Broad Street, 43205
Wed., June 8, 2016 - COAAA Building, 3776 S. High St. Ave., 43207
Wednesday, July 13, 2016 - 1111 East Broad Street, 43205
August Recess - No Meeting
Wed., September 14, 2016 - Driving Park Community Center, 1100 Rhoads Ave., 43206
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

Legislation Number: PN0169-2016

Drafting Date: 7/20/2016

Current Status: Clerk's Office for Bulletin

Version: 2

Matter Type: Public Notice

Notice/Advertisement Title: Final Assessment Special Benefit District Streetscape improv Nationwide Blvd.

Contact Name: Andrea Blevins, City Clerk

Contact Telephone Number: 614-645-7380

Contact Email Address: anblevins@columbus.gov

Notice is hereby given that the final assessment upon the lots and lands of the Special Benefit District specially benefited by the construction of streetscape improvements along the south side of Nationwide Boulevard between North Front Street and North High Street as set forth in City of Columbus Ordinance 1824-2016, passed July 11, 2016 has been made and said final assessment is now on file in the office of the City Clerk, in City Hall, Columbus, Ohio for inspection of all persons interested therein. By order of the Council of the City of Columbus, Ohio.

Andrea Blevins, City Clerk

07/23; 07/30/2016

Legislation Number: PN0170-2016

Drafting Date: 7/26/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, August 22, 2016: Cintas Corporation, Location 003, 1275 Research Road, Gahanna, Ohio 43230.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M. August 1, 2016, through August 19, 2016, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227 or email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0171-2016

Drafting Date: 7/27/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - August 11, 2016

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208
Contact Email Address: spine@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
AUGUST 11, 2016**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, AUGUST 11, 2016**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 614-645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z16-015

Location: 5322 AVERY ROAD (43016), being 12.9± acres located on the east side of Avery Road, 1,500± feet south of Cara Road (010-218951 & 010-218952).

Existing Zoning: R, Rural District.

Request: CPD, Commercial Planned Development and L-AR-1, Limited Apartment Residential Districts.

Proposed Use: Commercial and multi-unit residential development.

Applicant(s): Village Communities; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 460; Columbus, OH 43216.

Property Owner(s): Bruce D. Bergmann, Trustee; 5322 Avery Road; Dublin, OH 43016.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

2. APPLICATION: Z16-016

Location: 5300 AVERY ROAD (43016), being 27.2± acres located on the east side of Avery Road, 1,890± feet south of Cara Road (010-220108).

Existing Zoning: R, Rural District.

Request: CPD, Commercial Planned Development and L-AR-1, Limited Apartment Residential Districts.

Proposed Use: Commercial and multi-unit residential development.

Applicant(s): Edwards Communities Development Company; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 460; Columbus, OH 43216.

Property Owner(s): AR Associates; 5510 Ashford Road; Dublin, OH 43017.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

3. APPLICATION: Z16-024

Location: 815 MICHIGAN AVENUE (43215), being 1.89± acres located at the southwest corner of Michigan and Buttles Avenues (010-038523 and 5 others; Harrison West Society).

Existing Zoning: M, Manufacturing District.

Request: AR-1, Apartment Residential District.

Proposed Use: Multi-unit attached residential development.

Applicant(s): Evergreen Ventures, LLC; c/o Jack B. Reynolds III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): City Pointe North, Ltd.; 76 Fourth Street North, Unit 2058; St. Petersburg, FL 33731.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov and Shannon Pine; 614-645-2208; spine@columbus.gov

****POSTPONED****

4. APPLICATION: Z16-031

Location: 4080 CLEVELAND AVENUE (43224), being 0.33± acres located on the east side of Cleveland Avenue, 815± feet north of Ferris Road (010-057932, Northland Community Council).

Existing Zoning: ARLD, Apartment Residential District.

Request: C-2, Commercial District.

Proposed Use: General office.

Applicant(s): Ryan & Kindra Esau; 12455 Kiousville Palestine Road; Mt. Sterling, OH 43143.

Property Owner(s): Same as applicant.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

5. APPLICATION: Z16-032

Location: 2673 & 2693 JOHNSTOWN ROAD (43219), being 3.92± acres located on the east side of Johnstown Road, 500± feet northeast of East Seventeenth Avenue (445-287490 & 445-287489).

Existing Zoning: CPD, Commercial Planned Development District.

Request: M-2, Manufacturing District.

Proposed Use: Light industrial, truck parking, future office.

Applicant(s): Todd Ruck; 4342 Dublin Road; Columbus, OH 43221.

Property Owner(s): T-S Ruck Limited Partnership; 4342 Dublin Road; Columbus, OH 43221.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

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

Current Status: Clerk's Office for Bulletin

Version: 1

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

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 or <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

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Current Status: Clerk's Office for Bulletin

Version: 1

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.