

Columbus City Bulletin



**Bulletin #44
October 29, 2016**

Proceedings of City Council

Saturday, October 29, 2016



SIGNING OF LEGISLATION

(Legislation was signed by Council President Zach Klein on the night of the Council meeting, *Monday, October 24, 2016*; by Mayor Andrew J. Ginther on *Wednesday, October 26, 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, October 24, 2016

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 52 OF COLUMBUS CITY COUNCIL, OCTOBER 24, 2016 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0035-2016](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, OCTOBER 19, 2016:

New Type: D2
To: Restaurant 7 Mares LLC
DBA Restaurant 7 Mares
5471 Norton Center
Columbus OH 43228
Permit# 7311487

New Type: C1, C2
To: Saptarangi Market Inc
2049 Morse Rd
Columbus OH 43229
Permit# 7739109

New Type: C1, C2, D6
To: Drive Thru 1 LLC
1201 N Wilson Rd

Columbus OH 43204
Permit# 2313063

New Type: D2
To: 860 Marion LLC
860 Marion Rd
Columbus OH 43207
Permit# 2456671

Transfer Type: D2, D2X, D3, D6
To: Hotel 50 S Front Opco LP
DBA Doubletree Suites
50 S Front St & 41 S High St
Columbus OH 43215
From: DVI Columbus LLC
DBA Capital Club
7th & 8th Fls & Patios
41 S High St
Columbus Ohio 43215
Permit# 3995555

Transfer Type: D5A, D6
To: Hotel 75 E State Opco LP
Sheraton Columbus Hotel At Capital Square
75 E State St
Columbus OH 43215
From: DVI Columbus LLC
Congressional & Darbys Patios
75 E State St
Columbus OH 43215
Permit# 3995470

New Type: D2
To: Tavern Holdings LLC
2031 Lockbourne Rd & Patio
Columbus OH 43207
Permit# 8827150

New Type: D2
To: Acre Foods LLC
2700 N High St
Columbus OH 43202
Permit# 0048380

New Type: D2
To: TKT Clintonville LLC

3359 N High St
Columbus OH 43202
Permit# 89467880015

New Type: D1
To: WSO Development LLC
DBA Wingstop 1054
3618 Gender Rd
Canal Winchester OH 43110
Permit# 97947960015

New Type: D5A
To: Hotel 75 E State Opco LP
DBA Sheraton Columbus Hotel at Capital Square
75 E State St
Columbus OH 43215
Permit# 39954700005

TREX Type: C1
To: Macs Convenience Stores LLC
DBA Circle K
411 Georgesville Rd
Columbus OH 43228
From: Macs Convenience Stores LLC
DBA Circle K 5240
325 S Lane St
Bucyrus Ohio 44820
Permit# 540541952401

Transfer Type: C1, C2
To: Agler Food Market LLC
DBA Agler Market
2043 Agler Rd
Columbus OH 43224
From: Boss Market LLC
DBA Boss Market
2043 Agler Rd
Columbus OH 43224
Permit# 0075535

Advertise Date: 10/29/16
Agenda Date: 10/24/16
Return Date: 11/03/16

Read and Filed

RESOLUTIONS OF EXPRESSION

PAGE

- 2 [0246X-2016](#) To commemorate the outstanding work of Hal Keller, and to recognize him for being the 2016 Voice and Vision recipient

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

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

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

- 3 [0248X-2016](#) To commemorate the hard work of the Berliner Action Team for Sports organization, and to congratulate them on celebrating 30 years

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

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

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

STINZIANO

- 4 [0251X-2016](#) To Condemn Religious Intolerance and the Rise of Islamophobia, and Declare Support for the Muslim Community in the City of Columbus.

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

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

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

KLEIN

- 5 [0255X-2016](#) To Honor and Recognize Columbus Division of Police Officers, Scott Clinger and Lawrence Geis, for Receiving the U.S. Attorney General's Award for Distinguished Service in Community Policing

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION**

A MOTION WAS MADE BY PRESIDENT PRO TEM TYSON, SECONDED BY COUNCILMEMBER M. BROWN TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- FR-1** [2556-2016](#) To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase Vector Control Pesticides with Clarke Mosquito Control Products Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the General Fund (\$1.00).

Read for the First Time

PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN

- FR-2** [2524-2016](#) To authorize and direct the Finance and Management Director to sell to Police Officer Carter and Police Officer Anderson for the sum of \$1.00 each, police canines with the registered name of "Rasta" and "Cyrus" which have no further value to the Division of Police, and to waive provisions of the City Code-Sale of City Owned Personal Property.(\$2.00)

Read for the First Time

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

- FR-3** [2571-2016](#) To authorize the director of the Department of Public Service to execute any documents, as approved by the City Attorney, necessary to restrict the use of certain real property located in the vicinity of Hard Road and Linworth Road, Columbus, Ohio 43235 in order for the U.S. 23 FRA-23 [1574 Dr E] Public Improvement Project to remain in compliance with the OEPA. (\$0.00)

Read for the First Time

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

- FR-4** [2544-2016](#) To authorize and direct the City Auditor to set up a certificate in the

amount of \$48,000.00 for various expenditures for labor, materials, and equipment in conjunction with shelterhouses and other permitted facility improvements within the Recreation and Parks Department; and to authorize the expenditure of \$48,000.00 from the Recreation and Parks Voted Bond Fund. (\$48,000.00)

Read for the First Time

- FR-5** [2547-2016](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$90,000.00 for various expenditures for labor, material and equipment in conjunction with sports facility improvements within the Recreation and Parks Department; and to authorize the expenditure of \$90,000.00 from the Voted Recreation and Parks Bond Fund. (\$90,000.00)

Read for the First Time

- FR-6** [2561-2016](#) To authorize the City Auditor to set up a certificate in the amount of \$95,700.00 for various expenditures for labor, material and equipment in conjunction with greenways improvements within the Recreation and Parks Department; and to authorize the expenditure of \$95,700.00 from the Voted Recreation and Parks Bond Fund.

Read for the First Time

- FR-7** [2567-2016](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with aquatics facilities improvements within the Recreation and Parks Department; and to authorize the expenditure of \$50,000.00 from the Voted Recreation and Parks Bond Fund.

Read for the First Time

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

- FR-8** [1472-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with The Righter Co., Inc. for the Hap Cremean Water Plant Temporary Security Improvements Project; to authorize a transfer and expenditure up to \$197,700.00 within the Water General Obligation Bonds Fund; for the Division of Water; and to authorize an amendment to the 2016 Capital Improvements Budget. (\$197,700.00)

Read for the First Time

- FR-9** [2358-2016](#) To authorize the Director of Public Utilities to modify and increase funding to an existing agreement with InfoSend, Inc. for Electronic/Traditional Bill Presentment and Payment Application Services for the Department of Public Utilities; and to authorize the expenditure of \$1,200,000.00 from the Water Operating Fund.

(\$1,200,000.00)

Read for the First Time

- FR-10** [2449-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. for the South Westgate / Sylvan Street Light Improvements for the Division of Power in the amount of \$367,911.61; to authorize the Department of Public Service to perform the required construction inspection duties for the project in the amount of \$55,186.74; to authorize an expenditure up to \$423,098.35 within the Electricity General Obligations Bonds Fund. (\$423,098.35)

Read for the First Time

- FR-11** [2491-2016](#) To authorize the Director of Finance and Management to enter into a contract with Xylem Water Solutions USA, Inc., for the purchase of an Ultraviolet Disinfection System and associated services, for the Dublin Road Water Plant, for the Division of Water; and to authorize an expenditure up to \$1,600,500.00 from the Water General Obligations Bond Fund. (\$1,600,500.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

M. BROWN

- CA-1** [0256X-2016](#) To honor and celebrate the life of Lieutenant Stu Tudor of the Columbus Division of Fire and to extend our condolences to his family and friends.

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

This item was approved on the Consent Agenda.

TYSON

- CA-2** [0109X-2016](#) To congratulate Faith Mission on its 50th Anniversary and celebrate its contributions toward making the City of Columbus a welcoming and hopeful place for all.

This item was approved on the Consent Agenda.

- CA-3** [0242X-2016](#) To honor and recognize Ms. Thelma Williams Huston as she celebrates the occasion of her 90th birthday.

This item was approved on the Consent Agenda.

- CA-4** [0249X-2016](#) To honor, recognize, and celebrate the life of Mrs. Caroletta Dalton Curtis and to extend our sincerest condolences to her family and friends on the occasion of her passing, Wednesday, October 12, 2016.

This item was approved on the Consent Agenda.

- CA-5** [0250X-2016](#) To Recognize and celebrate the one-year Anniversary of the opening of the Reeb Avenue Center Roots' Cafe.

This item was approved on the Consent Agenda.

KLEIN

- CA-6** [0253X-2016](#) To Celebrate 29 Years of Central Ohio Crime Stoppers and Recognize Their Contributions to the Safety of the City of Columbus

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

This item was approved on the Consent Agenda.

- CA-7** [0254X-2016](#) To honor and recognize Bishop Jerome H. Ross Sr. as he celebrates his 50th Pastoral Anniversary on October 23, 2016.

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

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

- CA-8** [2143-2016](#) To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to modify an existing contract with AssetWorks, Inc., for additional GPS hardware and monthly monitoring to be utilized by the Department of Public Utilities via Fleet Management; to authorize the expenditure from the Department of Public Utilities' Operating Funds, and to declare an emergency. (\$220,480.80)

This item was approved on the Consent Agenda.

- CA-9** [2236-2016](#) To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase moist clay and glazes with Columbus Clay Company; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund (\$1.00); and to declare an emergency.

This item was approved on the Consent Agenda.

CA-10 [2308-2016](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Whole Tree Wood chips with Edwards Landclearing, Inc. and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00)

This item was approved on the Consent Agenda.

CA-11 [2405-2016](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for the purpose of issuing payment related to the joint renovation and construction of the Morse Road Eco-Station; to authorize the expenditure of \$10,676.60 from the Public Service G.O. Bond Fund; and to declare an emergency (\$10,676.60).

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

Abstained: 1 - Jaiza Page

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

CA-12 [2409-2016](#) To authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to establish a contract with Simplex Grinnell for the renovation of the fire alarm system located in municipal campus facilities in accordance with sole source provisions of the Columbus City Code; to authorize the expenditure of \$45,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency (\$45,000.00).

This item was approved on the Consent Agenda.

CA-13 [2482-2016](#) To authorize and direct the Finance and Management Director to issue purchase orders up to \$100,000.00 for AT&T Telecommunications Services with AT&T for various City agencies from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with AT&T; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-14 [2520-2016](#) To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase Aluminum Sheeting Material and Sign Blanks with Gary S. McMahon (dba Allmac Signs); to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-15 [2521-2016](#) To authorize the Finance & Management Director to enter into two (2)

UT contracts for the option to purchase traffic vehicular signal heads with Path Master, Inc. and Baldwin & Sours, Inc.; to authorize the expenditure of two (2) dollars to establish the contracts from the General Fund; and to declare an emergency (\$2.00).

This item was approved on the Consent Agenda.

CA-16 [2528-2016](#)

To authorize and direct the Finance and Management Director to issue purchase orders up to \$100,000.00 for Telecommunications Services with Time Warner Cable Inc. for various City agencies from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Time Warner Inc.; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-17 [2529-2016](#)

To authorize the Finance and Management Director to enter into one (1) UTC contract for the option to purchase prescription safety glasses with Express Lens Lab, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

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

CA-18 [2545-2016](#)

To authorize the Director of Finance and Management to establish a purchase order with Capital Wholesale Drug Co. for the purchase of pharmaceuticals already acquired by Columbus Public Health; to authorize the expenditure of \$18,254.50 from the Health Department Grants Fund; and to declare an emergency. (\$18,254.50)

This item was approved on the Consent Agenda.

CA-19 [2552-2016](#)

To authorize and direct the Board of Health to modify and increase an existing contract with Supplier Six Sigma, LLC in the amount of \$13,225.00 for a quality improvement project for the Ryan White program; to authorize the expenditure of \$13,225.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$13,225.00)

This item was approved on the Consent Agenda.

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

CA-20 [2574-2016](#)

To accept the application (AN16-006) of DDM Polaris LLC and Two Polaris Company LLC for the annexation of certain territory containing 7.63 ± acres in Orange Township.

This item was approved on the Consent Agenda.

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

- CA-21** [2509-2016](#) To authorize the Director of Public Service to execute a contract modification with MurphyEpson, Inc., in connection with the Recycling and Yard Waste Public Relations Campaign 2015 project; to authorize the expenditure of up to \$42,400.00 from the General Fund, Division of Refuse Collection; and to declare an emergency. (\$42,400.00)

This item was approved on the Consent Agenda.

PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN

- CA-22** [2148-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Fund; to authorize the Director of Public Safety to enter into contract with West Safety Solutions, Corp. to upgrade the city's current 9-1-1 system pursuant to the sole source provisions of City Code Chapter 329; and to declare an emergency. (\$544,233.16)

This item was approved on the Consent Agenda.

- CA-23** [2458-2016](#) To authorize the Director of the Department Public Safety to enter into contract with Gudenkauf Corporation for the installation of fiber optic cabling at the Police Substation #6 on Ulry Rd; to authorize the expenditure of \$220,942.02 from the Department of Public Safety's Capital Improvement Funds for Fiber Installation and Upgrades; and to declare an emergency. (\$220,942.02)

This item was approved on the Consent Agenda.

- CA-24** [2484-2016](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with 2K General Company for renovation of the kitchen cabinets for the Division of Fire; to authorize the expenditure of \$183,824.00 from the Safety G.O. Bonds Fund; and to declare an emergency. (\$183,824.00)

This item was approved on the Consent Agenda.

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

- CA-25** [2436-2016](#) To authorize the Director of Finance and Management to enter into a contract with Central Ohio Forklifts for the purchase of a Clark NPX Double Reach Forklift for the Division of Traffic Management and to authorize the expenditure of \$37,341.00 from the Street, Construction,

Maintenance and Repair Fund. (\$37,341.00)

This item was approved on the Consent Agenda.

CA-26 [2522-2016](#)

To amend the 2016 Capital Improvements Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify and increase the contract for the design of the Short North Streetscape Improvement project with Korda Nemeth Engineering, Inc.; to authorize the expenditure of \$675,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency (\$675,000.00)

This item was approved on the Consent Agenda.

CA-27 [2525-2016](#)

To authorize the establishment of a \$100,000.00 right of way acquisition contingency fund to be used to acquire small parcels of additional right of way for Urban Infrastructure Recovery Fund projects; to authorize the City Attorney's Office, Real Estate Division, to expend up to \$100,000.00 from the Streets and Highways Bonds Fund for these miscellaneous acquisitions; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-28 [2562-2016](#)

To authorize the Director of Public Service to modify and increase the contract with Precision Concrete Cutting, Inc., in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project; to authorize the expenditure of up to \$20,000.00 within the Department of Public Service Street Construction Maintenance and Repair Fund to pay for the project; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

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

CA-29 [2204-2016](#)

To authorize the Director of Finance and Management to enter into various contracts for the purchase of Sports maintenance equipment for the Recreation and Parks Department; to authorize the expenditure of \$150,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$6,000.00 from the Recreation and Parks Permanent Improvement fund, to establish an Auditor's certificate in the amount of \$156,000.00; to amend the 2016 CIB and transfer funding within Funds 7747 and 7702. (\$156,000.00)

This item was approved on the Consent Agenda.

CA-30 [2246-2016](#)

To authorize the Director of Recreation and Parks to modify and extend contracts for the city's six golf courses with EZLinks Golf, Inc., the provider of the Golf Division's online tee-time reservation system

and point of sale system. (\$0.00)

This item was approved on the Consent Agenda.

- CA-31** [2247-2016](#) To authorize the Director of the Recreation and Parks Department to enter into contract with H.R. Gray for continuing contractual access to resources necessary to perform professional architectural and engineering services, as well as provide technical expertise for the Department to implement projects; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund 7702. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-32** [2282-2016](#) To authorize and direct the Director of Recreation and Parks to modify and extend the food concession contract (revenue), CT01294R, at Raymond Memorial Golf Course with the food concessionaire, Schmidt Hospitality Concepts, Inc. (\$0.00)

This item was approved on the Consent Agenda.

- CA-33** [2293-2016](#) To authorize and direct the Director of Recreation and Parks to modify and extend the food concession contract (revenue), CT01293R, at the Airport Golf Course with the food concessionaire, Ritz Company, LLC. (\$0.00)

This item was approved on the Consent Agenda.

- CA-34** [2393-2016](#) To authorize and direct the Director of Recreation and Parks to grant consent to the Ohio History Podcast Educational Assistance Corporation for the Tiny Gate Block Party to sell alcoholic beverages at their 2016 event; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

- CA-35** [2576-2016](#) To authorize the expenditure of \$450,000.00 from the 2016 Housing Preservation Fund 7782 as match funds for the City's grant through the Office of Healthy Homes and Lead Hazard Reduction Demonstration program of the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. (\$450,000.00)

This item was approved on the Consent Agenda.

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

- CA-36** [2048-2016](#) To authorize the Director of Finance and Management to enter into a contract with Hy-Tek Material Handling, Inc. for the purchase of a Diesel Powered Backhoe Loader for the Division of Water and to

authorize the expenditure of \$108,875.00 from the Water Operating Fund. (\$108,875.00)

This item was approved on the Consent Agenda.

CA-37 [2072-2016](#)

To authorize the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Company for the purchase of Four (4) Service Bodies for the Division of Water and to authorize the expenditure of \$41,400.00 from the Water System Operating Fund. (\$41,400.00)

This item was approved on the Consent Agenda.

CA-38 [2085-2016](#)

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 Rockwell Automation (Allen Bradley Brand) Parts from a Universal Term Contract with McNaughton-McKay Electric for the Division of Sewerage and Drainage; and to authorize the expenditure of \$98,959.38 from the Sewerage Operating Fund. (\$98,959.38)

This item was approved on the Consent Agenda.

CA-39 [2118-2016](#)

To authorize the Director of Public Utilities to modify a professional engineering services agreement with Ribway Engineering Group, Inc. for the Jackson Pike Wastewater Treatment Plant Primary Clarifiers Electrical Upgrades (Mod # 1); to authorize the transfer of \$323,000.00 of funds; the expenditure of up to \$638,000.00 from the Sanitary Sewer G.O. Bond Fund, Fund 6109; and an amendment the 2016 Capital Improvements Budget. (\$638,000.00)

This item was approved on the Consent Agenda.

CA-40 [2317-2016](#)

To authorize the Director of Finance and Management to enter into a contract with Reynolds Farm Equipment, Inc., dba Reynolds Golf & Turf, for the purchase of one (1) 4 x 4 lawn mowing tractor for the Division of Water; and to authorize the expenditure of \$27,731.25 from the Water System Operating Fund. (\$27,731.25)

This item was approved on the Consent Agenda.

CA-41 [2376-2016](#)

To authorize the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Company for the purchase of three (3) Flat Bed Bodies with Tool Boxes and dedicated Compressed Natural Gas (CNG) engine conversions for the Division of Sewerage and Drainage and to authorize the expenditure of \$102,025.00 from the Sewer Operating Fund. (\$102,025.00)

This item was approved on the Consent Agenda.

CA-42 [2390-2016](#)

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 Data Services for the Division of Power and the Division of Water with AT&T, and to authorize the expenditure of \$50,000.00 from the Electricity Operating Fund, and to authorize the expenditure of \$98,665.00 from the Water Operating Fund. (\$148,665.00)

This item was approved on the Consent Agenda.

CA-43 [2392-2016](#)

To authorize the Director of Public Utilities to enter into a three-year Invasive Plant Management contract with Hickman Lawn Care, Inc.; and to authorize the expenditure of \$200,000.00 for the first phase of the contract from the Water Operating Fund. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-44 [2424-2016](#)

To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$209,549.48 from the Water Operating Fund (\$209,549.48).

This item was approved on the Consent Agenda.

CA-45 [2429-2016](#)

To authorize the Director of Public Utilities to enter into a professional agreement with GPD Group, Inc. for general engineering services; to authorize an expenditure up to \$150,000.00 within the Electricity G.O. Bonds Fund; and to amend the 2016 Capital Improvement Budget. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-46 [2433-2016](#)

To authorize the Director of Finance and Management to enter into a contract with Industrial Machinery & Asset Services for the purchase of a Vertical Mill for the Division of Sewerage and Drainage and to authorize the expenditure of \$63,000.00 from the Sewer System Operating Fund. (\$63,000.00)

This item was approved on the Consent Agenda.

CA-47 [2487-2016](#)

To authorize the Director of Public Utilities to enter into a professional services agreement with Arcadis U.S., Inc. for cost of service studies and general financial analysis services, to authorize the expenditure of \$10,065.00 from the Power Operating Fund, \$64,020.00 from the Water Operating Fund, \$71,775.00 from the Sewer Operating Fund, and \$19,140.00 from the Stormwater Operating Fund. (\$165,000.00)

This item was approved on the Consent Agenda.

CA-48 [2494-2016](#)

To authorize the Director of Public Utilities to renew its membership with the National Association of Clean Water Agencies for the Division

of Sewerage and Drainage; and to authorize the expenditure of \$40,050.00 from the Sewerage System Operating Fund. (\$40,050.00)

This item was approved on the Consent Agenda.

CA-49 [2605-2016](#)

To authorize the Director of Public Utilities to modify and increase funding to an existing agreement (ED052775) with CheckFreePay Corporation; to authorize the City to reimburse Checkfree for any payments returned due to adjustments and NSF (Non-sufficient funds) returns; to authorize the expenditure of \$10,000.00 from the Water Operating Fund; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

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

CA-50 [2483-2016](#)

To authorize the Municipal Court Clerk to modify the contract with Neopost USA, Inc. for the provision of mail services; to authorize an expenditure of \$10,670.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency (\$10,670.00).

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-51 [A0176-2016](#)

Appointment of William P. Demora, 100 Warren Street, Columbus, OH 43215, to serve on the Board of Zoning Adjustment, replacing Jim K. Bubutiev, with a term expiration date of March 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-52 [A0177-2016](#)

Appointment of Derrick R. Clay, 248 South Seventeenth Street, Columbus, OH 43205, to serve on the Columbus Recreation and Parks Commission, replacing Darnita Bradley, with a term expiration date of December 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-53 [A0181-2016](#)

Appointment of Philip Jackson, 3073 Village Court, Beavercreek, OH 45432, to serve on the Prairie Township JEDD, with a new term beginning date of October 1, 2016, and a term expiration date of October 1, 2018.

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

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

FINANCE: TYSON, CHR. HARDIN E. BROWN KLEIN

SR-1 [2496-2016](#) To authorize the Finance and Management Director to enter into a two (2) contracts for the option to purchase Fleet Spreader Parts with Buckeye Truck Equipment Inc. and J.T. Dillard Llc.; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency.

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

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

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

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

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

SR-2 [2519-2016](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$405,184.09 for the Maternal and Child Health grant program; to authorize the appropriation of \$405,184.09 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$405,184.09)

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

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

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

SR-3 [2501-2016](#) To authorize the Director of Development to enter into a dual-rate Jobs Growth Incentive with Huckberry, Inc. for a term of three (3) consecutive years in consideration of investing an estimated \$100,000.00 and creating 158 new full-time permanent positions.

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

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

SR-4 [2505-2016](#) To authorize the Director of the Department of Development to enter into a contract with HR&A Advisors to perform an analysis of the City's current incentive offerings for residential, office and industrial development; to authorize a transfer within and an expenditure of up to \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

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

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

ENVIRONMENT: E. BROWN, CHR. HARDIN TYSON KLEIN

SR-5 [2166-2016](#) To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; to authorize the Finance & Management Director to enter into contracts for the purchase of Automated Side Loader Refuse Trucks with Compressed Natural Gas (CNG) from ESEC Corp. and Stoops Freightliner; to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to authorize the expenditure of \$5,360,000.00 within the Refuse Bonds Fund; and declare an emergency. (\$5,360,000.00)

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

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

PUBLIC SAFETY: M. BROWN, CHR. PAGE STINZIANO KLEIN

SR-6 [2245-2016](#) To authorize the Director of the Department of Public Safety to enter into a contract with Tyco SimplexGrinnell for \$720,000.00 for the installation of neighborhood safety camera systems in City of Columbus neighborhoods; to authorize the expenditure of \$720,000.00 from the Department of Public Safety's Bond Funds; and to declare an emergency. (\$720,000.00)

Sponsors: Mitchell J. Brown and Zach M. Klein

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

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

SR-7 [2648-2016](#) To authorize a contract between Columbus City Council and the

Center for Innovation and Entrepreneurship, at the Ohio State University, for the purpose of developing the Reentry Entrepreneurship Program; to authorize an appropriation and expenditure of \$30,000.00 within the Jobs Growth subfund; and to declare an emergency. (\$30,000.00)

Sponsors: Mitchell J. Brown and Zach M. Klein

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

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

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

SR-8 [2432-2016](#) To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway Improvements Warner Road - Hamilton Road to Harlem Road project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$60,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$60,000.00)

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

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

SR-9 [2474-2016](#) To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Accela, Inc. relative the acquisition and reconfiguration of Accela proprietary software; to authorize the expenditure of up to \$123,665.60 to pay for this project; and to declare an emergency. (\$123,665.60)

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

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

SR-10 [2480-2016](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Poindexter Village Roadways Phase-2 Public Improvement Project; and authorize the

City Attorney to spend funds from the Streets and Highways Bond Fund; authorize the City Attorney to spend funds from the Streets and Highways Bond Fund pursuant to an existing Auditor's certificate; and to declare an emergency. (\$1,164.00)

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

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

SR-11 [2560-2016](#)

To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements-Waggoner Road Shared Use Path project; to authorize the City Attorney's Office, Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$125,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$125,000.00)

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

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

SR-12 [2584-2016](#)

To authorize the Director of Public Service to make grant payments under the Sidewalk Repair Grant Program; to authorize the expenditure of up to \$550,000.00 within the Streets and Highways Improvement Bond Fund for this purpose; and to declare an emergency. (\$550,000.00)

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

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

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

SR-13 [2240-2016](#)

To authorize the appropriation of \$268,888.01 from the Urban Site Acquisition Fund; to authorize the Director of the Department of Development to modify the contract with Finance Fund to continue the provision of administrative services in support to the City's small business loan fund; to authorize the expenditure of \$268,888.01 from the Urban Site Acquisition Loan (USAL) Fund; and to declare an emergency. (\$268,888.01)

Sponsors: Shannon G. Hardin and Michael Stinziano

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

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

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

SR-14 [2259-2016](#) To authorize the Director of Recreation and Parks to enter into contract with Environmental Remediation Contractor, LLC for the restoration of Dry Run Stream; to authorize the expenditure of \$1,325,012.00 from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702; to waive the competitive bidding requirements of City Code Chapter 329; and to declare an emergency. (\$1,325,012.00)

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

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

HOUSING: PAGE, CHR. E. BROWN STINZIANO KLEIN

SR-15 [2563-2016](#) To authorize the City Clerk to certify a report to the County Auditor to assess certain properties for the cost of demolishing structures that were found to be public nuisances.

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

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

RULES & REFERENCE: KLEIN, CHR. HARDIN PAGE STINZIANO

SR-19 [3160-2015](#) To amend Section 913.02 of the Columbus City Code to provide for the establishment of a fee policy or fee schedule by the Columbus Recreation and Parks Commission.

Sponsors: Jaiza Page

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

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

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

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

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

SR-16 [2122-2016](#) To authorize the Director of Public Utilities to enter into a construction contract with the Facemyer Company for the Blueprint Clintonville: Cooke / Glenmont Area Green Infrastructure Project; to authorize the appropriation and expenditure of \$1,346,593.54 from the Ohio EPA Water Pollution Control Loan Fund; and to amend the 2016 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$1,346,593.54).

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

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

SR-17 [2527-2016](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located at 2274 Woodward Avenue, Columbus, Ohio 43219, and contract for associated professional services in order for the Department of Public Utilities to timely complete the Woodward Avenue Storm Sewer Public Improvement Project; and to declare an emergency. (\$15,000.00)

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

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

TECHNOLOGY: STINZIANO, CHR. HARDIN E. BROWN KLEIN

SR-18 [2478-2016](#) To authorize the Director of the Department of Technology to enter into a contract with Gudenkauf Corporation for the installation of fiber optic cable and related services; to authorize the Director of Technology to reimburse the Information Services Operating Fund for capital eligible DoT personnel expenses incurred; to authorize the expenditure of \$1,282,612.98 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$1,282,612.98)

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:29 P.M.

**THERE WILL BE NO COUNCIL MEETING ON OCTOBER 31, 2016. THE
NEXT REGULAR MEETING WILL BE NOVEMBER 7, 2016.**



City of Columbus

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

Minutes - Final

Zoning Committee

Monday, October 24, 2016

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.53 OF CITY COUNCIL (ZONING), OCTOBER 24, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[2564-2016](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, apartment residential district use; 3312.49(C), Minimum numbers of parking spaces required; 3333.09, Area requirements; 3333.16, Fronting; 3333.22, Maximum side yard required; Section 3333.23(A), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City codes; for the property located at 1311 SUMMIT STREET (43201), to permit a general office building and a single-unit dwelling (a carriage house) or two single-unit dwellings, to be developed on one parcel, with reduced development standards in the AR-1, Apartment Residential District (Council Variance # CV16-047).

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

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

[2573-2016](#)

To grant a Variance from the provisions of Sections 3333.03, AR-3, Apartment Residential District use; 3312.21, Landscaping and screening; 3321.01(A), Dumpster area; 3321.07(B), Landscaping; and

3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 587 LEHMAN STREET (43206), to permit a 140-unit apartment complex with reduced development standards in the AR-3, Apartment Residential District, and to repeal Ordinance No. 1183-2016, passed May 16, 2016 (Council Variance # CV16-051).

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

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

[2578-2016](#)

To rezone 5980 NORTH HAMILTON ROAD (43081), being 26.2± acres located at the southeast corner of North Hamilton Road and State Route 161, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-038).

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

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

[2579-2016](#)

To rezone 5970 NORTH HAMILTON ROAD (43081), being 42.06± acres located at the northeast and southeast corners of North Hamilton Road and East Dublin-Granville Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-039).

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

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

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

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

[2443-2016](#)

To rezone 4660 KENNY ROAD (43235), being 1.9± acres located on the east side of Kenny Road, 377± north of Godown Road, From: M-1, Manufacturing and CPD, Commercial Planned Development Districts, To: L-AR-1, Limited Apartment Residential District (Rezoning # Z16-021).

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

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

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

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

[2444-2016](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, apartment residential district use; and 3333.25, Perimeter yard, of the Columbus City Codes; for the property located at 4660 KENNY ROAD (43235), to permit commercial vehicular access and reduced perimeter yard in the L-AR-1, Limited Apartment Residential District (Council Variance # CV16-024).

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

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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:55 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: 0109X-2016

Drafting Date: 5/3/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To congratulate Faith Mission on its 50th Anniversary and celebrate its contributions toward making the City of Columbus a welcoming and hopeful place for all.

WHEREAS, Faith Mission was founded on February 6, 1966 in response to the City Mission closing its doors; and

WHEREAS, the organization’s mission is to continue to create a better world by serving people in need; and

WHEREAS, Faith Mission is a leading local nonprofit organization that works to help men and women who are experiencing homelessness to obtain stable housing; and

WHEREAS, Faith Mission is a 24-hour emergency shelter which provides safe, emergency shelter to more than 2,000 men and women each year; equaling nearly 94,000 nights of shelter; and

WHEREAS, Faith Mission provides three free, nutritious meals each day to anyone in our community who is hungry, totaling more than 260,000 meals annually; and

WHEREAS, The Health Center at Faith Mission provides nearly 3,500 medical, dental and vision appointments each year; and

WHEREAS, Faith Mission is celebrating 50 years of caring for our city’s hungry, homeless, and individuals in need of hope for the future; now therefore,

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

That this Council does hereby congratulate Faith Mission on its 50th Anniversary and celebrate its contributions toward making the City of Columbus a welcoming and hopeful place for all.

Legislation Number: 0242X-2016

Drafting Date: 10/12/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Ms. Thelma Williams Huston as she celebrates the occasion of her 90th birthday.

WHEREAS, Mrs. Thelma Williams Huston was born on October 31, 1926 in Toledo, Ohio to Mr. James and Mrs. Pearl Williams; she was reared, by her parents in a Christian home. In her early years, she became a

member of Grace Presbyterian Church and St. Paul Baptist Church in Toledo, Ohio; she later joined the assembly of believers at Second Baptist Church in Warren, Ohio; then Mt. Zion Missionary Baptist Church in Ecorse, Michigan, and finally Second Baptist Church in Columbus, Ohio where she continues to be a faithful member; and

WHEREAS, Mrs. Huston, a teacher and administrator by profession, attended Toledo Public schools; she later earned a Bachelor’s Degree in Education from the University of Toledo in 1948; and enjoyed a career in education that spanned over 40 years; “Mother Huston” taught school in Toledo, Ohio, Warren, Ohio, Taylor, Michigan and finally in Columbus, Ohio; and

WHEREAS, Mrs. Thelma Williams Huston, recognizing the importance of continuing her education, also pursued graduate studies at the University of Michigan, the University of Toledo, Indiana -Purdue University, Youngstown State University, the University of Detroit and Eastern Michigan University; and

WHEREAS, Mrs. Huston married Dr. Richard Allen Huston in 1949 and remained married until his passing in 2002; from this union Thelma and Richard raised two loving sons: Mr. Richard Allen Huston Jr. and Mr. William “Bill” Lloyd Huston, Sr., both retired educators. Richard Jr. is a Veteran of the U. S. Army and a retired teacher, who lives in Columbus, Ohio. Bill is a retired principal who lives in Huntsville, Alabama; Ms. Huston has also been blessed with two caring daughters-in-laws: Ms. Sheryl Smith Huston of Columbus and Dr. Dorothy Williams Huston of Huntsville, Alabama; and

WHEREAS, Mrs. Huston has also been blessed with four grandchildren: Mrs. Patrice Huston Johnson and her husband Mr. Raymond Johnson of Columbus, Mr. William L. Huston, Jr., and his wife Mrs. Tu Vy Nguyen Huston of Palo Alto, California, Mr. James Allen Huston of Washington, DC and Ms. Mary Katharine Huston, a doctoral student at Mississippi State University in Starkville, MS. Moreover, she also has one doting great-grandson, Tyler Johnson of Columbus; and

WHEREAS, Mrs. Huston, over the years, has been active in a number of professional and service organizations, including: Delta Sigma Theta Sorority, Inc., the National Education Association, the Ohio Education Association, the Teacher Education Association, the American Federation of Teachers, the YMCA Board of Directors in Wyandotte, Michigan; Family and Neighborhood Services in Detroit, Michigan, The Lunch Bunch, Columbus, Ohio, and the Dr. Martin Luther King, Jr. Center Women’s Service Board; She and her late sister, Mrs. Ruby Jordan, were also active members of Bible Study Fellowship (BSF), where she emerged as one of its local leaders; Upon retiring from teaching in Michigan, Mother Huston and her late husband Dr. Richard Allen Huston Sr., a retired principal and former Superintendent of Education for Ecorse Michigan Public Schools, started the Columbus Laboratory School at the Second Baptist Church on the near eastside of Columbus, now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor and recognize Ms. Thelma Williams Huston as she celebrates the occasion of her 90th birthday.

Legislation Number: 0246X-2016

Drafting Date: 10/19/2016

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To commemorate the outstanding work of Hal Keller, and to recognize him for being the 2016 Voice and Vision recipient

WHEREAS, Mr. Keller has dedicated over 35 years to making substantial contributions to the lives of some of the most vulnerable people in our community. Over the course of three decades, Hal has created a legacy in Central Ohio at the local, state, and federal levels to address the practical needs of families and seniors; and

WHEREAS, Mr. Keller is the president of the Ohio Capital Corporation for Housing. He has been with the organization since its inception; first as Director of Development and then as President, since 1993; and

WHEREAS, Under his leadership Ohio Capital Corporation has raised more than \$3.7 billion in corporate equity for Low Income Housing Tax Credit (LIHTC), projects involving more than 750 transactions and 40,000 units of affordable housing in Ohio and Kentucky; and

WHEREAS, Mr. Keller's exceptional work in the community gained him praise as the 2016 recipient of the Homeport Voice and Vision Award; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize, celebrate, and thank Hal Keller on his contributions to making the City of Columbus the best place to live, work and raise a family.

Legislation Number: 0248X-2016

Drafting Date: 10/19/2016

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To commemorate the hard work of the Berliner Action Team for Sports organization, and to congratulate them on celebrating 30 years

WHEREAS, The BATS organization began in October 16, 1986, known as the Berliner Action Team for Softball. In 2006, the name was changed to Berliner Action Team for Sports; and

WHEREAS, The purpose of this organization is to support, foster, aid and enhance the sports programs for the Columbus Recreation and Parks Department and to assist their efforts by securing support from public and private sources; and

WHEREAS, On February 17, 1987, B.A.T.S. was registered with the Secretary of State as a non-profit group. They soon began to upgrade the facilities at Berliner Park. Initially, B.A.T.S. organized volunteer work groups and in 1988, the 20-year-old stand was revitalized with \$45,000.00 in donated labor and materials. From that time through 2005, B.A.T.S. provided over \$650,000.00 worth of improvements to Berliner and other city facilities; and

WHEREAS, More recently the B.A.T.S. Board changed their focus and their operations with the help of the Sports Office. The decision was made to partner with other organizations to run and operate tournaments and to host special events. Last year, B.A.T.S. made an economic impact of \$66 million dollars to the City; now

therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby congratulate “Berliner Action Team for Sports,” on 30 years of service in the City of Columbus.

Legislation Number: 0249X-2016

Drafting Date: 10/20/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of Mrs. Caroletta Dalton Curtis and to extend our sincerest condolences to her family and friends on the occasion of her passing, Wednesday, October 12, 2016.

WHEREAS, Mrs. Caroletta Dalton Curtis passed away peacefully on Wednesday, October 12, 2016 surrounded by family and some of her dearest friends; and

WHEREAS, Caroletta was born on Thursday, June 24, 1926; and

WHEREAS, Caroletta graduated from Douglas High School, located in Oklahoma City, Oklahoma; and

WHEREAS, Caroletta then graduated from Lincoln University, Jefferson City, Missouri where she obtained a with a Bachelor’s Degree in 1947; and

WHEREAS, After graduating from Lincoln University, Carolette briefly pursued a career in education, obtaining a teaching position in Bartlesville, Oklahoma where she taught for one year; and

WHEREAS, Caroletta, recognizing the importance of continuing her education, pursued a master's degree in social work, graduating from Atlanta University with a Master's of Social Work degree in 1950; and

WHEREAS, Caroletta, after years of clinical experience as a social worker, was appointed to the faculty of the Ohio State University, College of Social Work where she retired after 28 years of service; and

WHEREAS, Caroletta was a friend and mentor who inspired and motivated those she touched - encouraging people to pursue their talents, goals, and dreams; and

WHEREAS, Caroletta is preceded in death by her husband of 49 years, Mr. Jack Leroy Curtis and her son Mr. Jack L. Curtis, Jr.; and

WHEREAS, Caroletta leaves to cherish and rejoice in her memory her daughter, Ms. Carla M. Curtis; her granddaughter, Ms. Candace Michelle; sister, Mrs. Zane Cody, St. Louis, Missouri; nieces, a nephew, god children, adopted children and beloved sister friends., 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 Mrs. Caroletta Dalton Curtis, and extends our sincerest condolences to her family and friends on the occasion of her passing Wednesday, October 12, 2016.

Legislation Number: 0250X-2016

Drafting Date: 10/20/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and celebrate the one-year Anniversary of the opening of the Reeb Avenue Center Roots' Cafe.

WHEREAS, the Roots Café at the Reeb Avenue Center opened on September 26th, 2015 -operating not only as a place for low income families to gain access to healthy dining, but also as a market for fresh, healthy and nutrient rich foods; and

WHEREAS, the Roots Café provides low income residents with access to fresh fruits, vegetables, meats, dairy, eggs, bread, dry goods, and other household items - with the foods being sourced by local farms operated by the Mid-Ohio Foodbank; and

WHEREAS, the Roots Café serves as a community center for the South Side - a center that encourages community interaction, inspiring people to spend time engaging with their neighbors at various meetings - allowing them to take advantage of the event spaces which can be reserved for various community gatherings and purposes; and

WHEREAS, the Roots Café celebrated its one-year anniversary on September 26th 2016 - a week which not only celebrated the opening of the Roots Café but also recognized the 50,000 meals which have been served at the Roots Café to the children of the Side Boys and Girls Program and to the youth attending the South Side Learning and Development Center programs during the calendar year of 2015- 2016, the first year of the Café's opening; and

WHEREAS, the Roots Café serves the Southside, not only as a community space that helps citizens to engage with one another for a greater sense of community, but also as a center which facilitates healthy eating and educational opportunities for low income families - giving them access to healthy affordable foods; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate the Roots' Café on its first Anniversary of outstanding service to our community and the residents of the Southside of Columbus.

Legislation Number: 0251X-2016

Drafting Date: 10/20/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Condemn Religious Intolerance and the Rise of Islamophobia, and Declare Support for the Muslim Community in the City of Columbus.

WHEREAS, the City of Columbus is proud to be a racially, ethnically, and religiously diverse city, and home to one-quarter of Ohio's foreign-born population; and

WHEREAS, Columbus is home to thousands of Muslims whose faith inspires them to give back every day and to contribute to our City as United States military personnel, police officers, doctors, nurses, caregivers, business owners, teachers, and many other roles that are integral to the success of Columbus; and

WHEREAS, the people of Columbus have a long history of opening their arms to all peoples and the increasing prevalence of anti-Muslim rhetoric is adverse to both our community's belief system, as well as our nation's founding principle of religious liberty; and

WHEREAS, this year marks the 1,400th anniversary of the Charter of Medina, a constitutional contract between the Prophet Muhammad and the people of Medina, which guaranteed religious liberty for all, regardless of faith; and

WHEREAS, this year marks the 225th anniversary of the First Amendment to the Constitution of the United States of America, which enshrined the principle of religious liberty into the jurisprudence of the country; and

WHEREAS, Muslims, like members of all religious backgrounds, should be treated with the dignity, care, and compassion that every human being deserves, irrespective of faith; and

WHEREAS, hatred, fear, and discrimination against individuals on the basis of race, religion, or national origin is detrimental to all people who cherish freedom and equality; and

WHEREAS, all residents of the City ought to confront all forms of religious bigotry, vilification, and denigration and stand with our sisters and brothers throughout the Muslim community; now, therefore

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

That this Council does hereby condemn religious intolerance and the rise of Islamophobia, and declare support for the Muslim community in the City of Columbus on this day, October 24th, 2016.

Legislation Number: 0253X-2016

Drafting Date: 10/20/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate 29 Years of Central Ohio Crime Stoppers and Recognize Their Contributions to the Safety of the City of Columbus

WHEREAS, The Central Ohio Crime Stoppers were founded in 1977 to promote the welfare of communities throughout the country and to lessen the burdens of federal, state and local governments; and

WHEREAS, Crime Stoppers is a vital three-way link between law enforcement, news media and the general public to foster working together to solve crime; and

WHEREAS, Crime Stoppers programming includes an anonymous tip hotline, a "most wanted" program in finding fugitive felons, promoting student Crime Stoppers programs in high schools and college campuses and more; and

WHEREAS, Crime Stoppers has a 95% conviction rate on cases solved by a tip to the program, nationwide; and

WHEREAS, 29 years of partnership between the Columbus Division of Police and our neighborhoods and residents has greatly contributed to the safety of the City of Columbus; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize Central Ohio Crime Stoppers on 29 years of helping keep our communities and streets safe.

Legislation Number: 0254X-2016

Drafting Date: 10/20/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Bishop Jerome H. Ross Sr. as he celebrates his 50th Pastoral Anniversary on October 23, 2016.

WHEREAS, born April 14, 1939 in Mansfield, Ohio, Bishop Jerome H. Ross accepted the call of God on his life at the young age of 15; and

WHEREAS, Bishop Ross received a Bachelor Degree in Theology from the Tennessee School of Religion in Memphis and an Honorary Doctorate Degree in Divinity from Morris College in Sumter, South Carolina; and

WHEREAS, Bishop Ross has served as Senior Pastor of Triedstone Missionary Baptist Church since April 26, 1966. He has led Triedstone through several expansion programs resulting in the formation of the Triedstone Campus; and

WHEREAS, Bishop Ross was consecrated to the office of Bishop by the Full Gospel Baptist Church Fellowship in April of 1995 and served for ten years as the Bishop of the Pastors Division. He was inducted into the Martin Luther King, Jr. Board of Preachers at Morehouse College in Atlanta in March 1998; and

WHEREAS, Bishop Ross helped to produce the “Fresh Power Conference,” an event that continues to bring local and nationally acclaimed preachers and teachers to Columbus in June during the week after Father’s Day; and

WHEREAS, Bishop Ross is married to the lovely Patricia A. Ross, and they share two children; Jerome, Jr. and Krystal and are the proud grandparents of four; Tiara Nicole, Jasmine Hannah, Jalah Haley, and Justice Jerome; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby declare the distinguished, Bishop Jerome H. Ross Sr., be praised and recognized for his 50 years of service and guidance for Triedstone Missionary Baptist Church, and for his continued support and leadership in the Columbus community.

Legislation Number: 0255X-2016

Drafting Date: 10/20/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor and Recognize Columbus Division of Police Officers, Scott Clinger and Lawrence Geis, for Receiving the U.S. Attorney General’s Award for Distinguished Service in Community Policing

WHEREAS, The Attorney General’s Award for Distinguished Service in Community Policing recognizes individual, state, local, or tribal sworn police officers and deputies for exceptional efforts in community policing; and

WHEREAS, Columbus Division of Police Community Liaison Officers Scott Clinger and Lawrence Geis are being recognized for their work in innovations in community policing; and

WHEREAS, the officers have worked diligently to address residents’ and business owners’ concerns regarding a rash of criminal activity at several problem hotels and businesses in Columbus; and

WHEREAS, these officers were instrumental in the adoption of a new city ordinance establishing safety rules for hotels and motels resulting in a significant decrease in crime and calls for service at hotels and motels; and

WHEREAS, on October 6, 2016, both Community Liaison Officers Clinger and Geis were two of twelve officers who received the U.S. Attorney General’s Award for Distinguished Service in Community Policing; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor our Columbus Police Officers, Scott Clinger and Lawrence Geis, on receiving this national honor.

Legislation Number: 0256X-2016

Drafting Date: 10/21/2016

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and celebrate the life of Lieutenant Stu Tudor of the Columbus Division of Fire and to extend our condolences to his family and friends.

WHEREAS, Son of Columbus Fire Lt. Ray Tudor, Stu Tudor joined the Columbus Division of Fire in 1991 and was promoted to Lieutenant in 2002; and

WHEREAS, Lt. Tudor retired from the Division of Fire on September 2, 2016 after 25 years of service to the Columbus Community; and

WHEREAS, Lt. Tudor spent the majority of his career at Fire Station 17 in the Hilltop neighborhood and most notably Fire Station 10 in Franklinton; and

WHEREAS, Lt. Tudor served as a board member for Get Behind the Badge, a first responders organization which helps raise funds for Firefighters and Police Officers who have been injured in the line of duty; and

WHEREAS, After sustaining his injuries, the Firefighters at Station 10 continued to provide support and encouragement to Lt. Tudor and his family. He was well-liked by his fellow Firefighters and served as the supervisor of the affectionately named “River Rats” unit; and

WHEREAS, Lt. Tudor will be remembered for his dedication to service of the City of Columbus and his fellow men and women in uniform; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize and celebrate the life of Columbus Division of Fire Lieutenant Stu Tudor and extends our sincerest condolences to his family and friends.

Legislation Number: 2048-2016

Drafting Date: 7/28/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management to enter into a contract with Hy-Tek Material Handling, Inc. for the purchase of a Diesel Powered Backhoe Loader for the Division of Water. The equipment will be utilized at the Water Distribution Maintenance Section for water line maintenance and repair projects. This unit will incorporate “Clean Burn” Technology in support of the Mayor's Get Green Initiative and has been approved by the City of Columbus, Fleet Management Division and will replace BT-22445.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 (RFQ001630). Forty-four (44) vendors were solicited and two (2) bids (2 MAJ) were received and opened on June 30, 2016. The Division of Water recommends the award be made to Hy-Tek Material Handling, Inc. as the lowest responsive and responsible and best bidder. The award amount for this equipment is \$108,875.00.

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: Hy-Tek Material Handling, Inc., Contract Compliance #31-1277283 expires 07/28/2018.

FISCAL IMPACT: \$108,875.00 is needed and budgeted for this purchase.

\$102,814.00.00 was expended in 2015.

\$0.00 was expended in 2014.

To authorize the Director of Finance and Management to enter into a contract with Hy-Tek Material Handling, Inc. for the purchase of a Diesel Powered Backhoe Loader for the Division of Water and to authorize the expenditure of \$108,875.00 from the Water Operating Fund. (\$108,875.00)

WHEREAS, a Diesel Powered Backhoe Loader is required by the Division of Water, Water Distribution Maintenance Section; and

WHEREAS, the Purchasing Office opened formal bids on June 30, 2016 for the purchase of a Diesel Powered Backhoe Loader for the Division of Water; and

WHEREAS, the equipment replaces BT-22445 and this purchase has been approved by Fleet Management, and

WHEREAS, Hy-Tek Material Handling, Inc. submitted a bid in the amount of \$108,875.00 for the Diesel Powered Backhoe Loader 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 Hy-Tek Material Handling, Inc. in accordance with Solicitation Number: RFQ001630 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 Hy-Tek Material Handling, Inc., 2222 Rickenbacker Parkway West, Columbus, OH, 43217, for the purchase of a Diesel Powered Backhoe Loader.

SECTION 2. That the expenditure of \$108,875.00 or as much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating); 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2072-2016

Drafting Date: 8/3/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Company for the purchase of Four (4) Service Bodies for the Division of Water. The four (4) Service Bodies will be mounted on Division of Water cabs and chassis' purchased from the Light Duty Truck universal term contract earlier in the 2016 fiscal year. The vehicles will be used by the Consumer Services Section as they remove and replace residential water meters and will replacing BT21658, BT23005, BT2006 and BT2008.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ002724). Forty-six (46) vendors were solicited and three (3) bids were received and opened on September 15, 2016.

After a review of the bids, Ace Truck, Body, Inc. was found to be non-responsive to Section 6.3, which required the bidder to provide the make and model of what they were quoting. The Division of Water recommends the award be made to Kaffenbarger Truck Equipment Company, the lowest responsible and

responsive and best bidder for item one (1) which is four (4) Knapheide Model 696D38FJ Flip-Top Service Bodies for a total award amount of \$41,400.00.

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: Kaffenbarger Truck Equipment Company., Contract Compliance Number: 31-0802979, Expires 4/28/18.

FISCAL IMPACT: \$41,400.00 is budgeted for this purchase.

\$132,400.00 was spent in 2015.

\$82,500.00 was spent in 2014.

To authorize the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Company for the purchase of Four (4) Service Bodies for the Division of Water and to authorize the expenditure of \$41,400.00 from the Water System Operating Fund. (\$41,400.00)

WHEREAS, the Purchasing Office opened formal bids on September 15, 2016 for four (4) Service Bodies for the Division of Water; and

WHEREAS, the Service Bodies will be used at the Division of Water, Consumer Services Section, to remove and replace residential water meters; and

WHEREAS, the Division of Water recommends an award be made to the lowest responsive and responsible and best bidder, Kaffenbarger Truck Equipment Company for item one (1); and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: RFQ002724 on file in the Purchasing Office; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into contract for the equipment; 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 Kaffenbarger Truck Equipment Company, 2265 Refugee Rd., Columbus, OH 43207, for the purchase of Four (4) Service Bodies for the Division of Water, in accordance with specifications on file in the Purchasing Office.

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 \$41,400.00, or so much thereof as may be needed, is hereby authorized in Fund 6000 (Water System Operating), in object class 06 Capital Outlay 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: 2085-2016

Drafting Date: 8/9/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The Finance and Management Director is hereby authorized to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for the purchase of Rockwell Automation (Allen Bradley Brand) Parts for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant with McNaughton McKay Electric (PA000416 expires 11/30/17). Rockwell Automation (Allen Bradley Brand) Parts are used by Southerly Waste Water Treatment Plant for maintenance, repair, and rehabilitation of various processes throughout the plant including skimming digesters and settling basins.

SUPPLIER: McNaughton-McKay Electric 38-3301318, Expires 9/09/18.

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: \$98,959.38 is budgeted and needed for this purchase.

\$154,016.60 was spent in 2015.

\$49,436.95 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 Rockwell Automation (Allen Bradley Brand) Parts from a Universal Term Contract with McNaughton-McKay Electric for the Division of Sewerage and Drainage; and to authorize the expenditure of \$98,959.38 from the Sewerage Operating Fund. (\$98,959.38)

WHEREAS, the Purchasing Office has established a Universal Term Contract PA000416 for the purchase of Rockwell Automation (Allen Bradley Brand) Parts with McNaughton-McKay Electric; and

WHEREAS, Rockwell Automation (Allen Bradley Brand) Parts are used by the Department of Public Utilities, Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant for maintenance, repair and rehabilitation of various processes throughout the plant including skimming digesters and settling basins, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of 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 Rockwell Automation (Allen Bradley Brand) Parts with McNaughton-McKay Electric for the preservation of public health, peace, property, safety; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Rockwell Automation (Allen Bradley Brand) Parts with McNaughton-McKay Electric, 2255 Citygate Dr., Columbus, Ohio 43219 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 \$98,959.38 or so much thereof as may be needed, be and 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 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2118-2016

Drafting Date: 8/13/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to modify a professional engineering agreement with Ribway Engineering Group, Inc. for the Jackson Pike Wastewater Treatment Plant (JTWWTP) Primary Clarifiers Electrical Upgrades, CIP 650230-100001. A Preliminary Design Report has been completed for the project's Preliminary Design phase. The Design Professional (DP) will begin Detailed Design after this contract modification is executed and approved, and Notice to Proceed (NTP) is given. It is estimated that the Detailed Design phase for the project can be completed in eight (8) months from the date that a notice to proceed is given. At the conclusion of the Detailed Design, a construction contract(s) will be bid and awarded and a second modification to this contract will be proposed for the DP to perform Engineering Services during Construction, including; Technical Project Representation (TPR) to interpret contract requirements and to verify the construction contractor's compliance with the project's technical requirements, start-up and commissioning assistance, and record documentation preparation assistance. Construction Management, Administrative Services, Field Project Representation (FPR) and Materials Testing and Evaluation Services will be performed by others.

(Note: for additional background information, see the attached Director's Information Sheet, Section 5)

2. PROJECT MODIFICATION:
Amount of additional funds to be expended: \$638,000.00

2.1 Original Contract	\$ 168,414.60
Current Modification # 1	<u>\$ 638,000.00</u>
Current TOTAL	\$ 806,414.60

Proposed Future Modification #2	<u>\$ 573,000.00</u>
Proposed Total	\$1,379,414.60

2.2 Reasons additional goods/services could not be foreseen:

This contract modification was anticipated and explained in the original contract legislation. The original award provided funding for the Preliminary Design. This contract modification will provide Detailed Design in 2016, and Engineering Services during Construction is scheduled to occur in 2017, at which time a second contract modification is planned.

2.3 Reason other procurement processes are not used:

The funding provided by this contract modification is for the continuation of the existing work of the contract. Due to the highly complex and technical nature of this wastewater treatment plant infrastructure, it is not reasonable or cost effective to undertake a new procurement process to acquire these services. The lengthy process for initiating a new procurement process and for a new entity to gain understanding of the project would cause an unacceptable project delay and additional cost.

2.4 How cost of modification was determined:

A cost proposal was provided by Ribway Engineering Group, Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable.

3. PROJECT TIMELINE: The Professional Engineering Services agreement was signed on November 13, 2015. It provided Step 1, Preliminary Design Services. The completion of Preliminary Design occurred in September 2016 with the submittal of the completed Preliminary Design Report. Step 2, Detailed Design will commence after this modification (Mod. No. 1) is approved by City Council, executed and Notice To Proceed is issued. Detailed Design will continue until advertisement for bids, then Bidding Services will commence. It is anticipated that plans and specs will be finalized and ready for advertisement during the third quarter of 2016. Bids will be received in the second quarter of 2017 and it is anticipated that the Notice to Proceed of the construction contract will occur in the fourth quarter of 2017. The anticipated end of the construction contract is late 2019. The Professional Engineering Services contract will continue beyond completion of construction to provide “as-built” record drawings of the constructed facilities.

The total term of the engineering agreement is approximately 4 years with the estimated end of the agreement in December 2019.

4. Contract Compliance No.: 31- 1406579 | MBE | Exp. 05/31/2018 | Vendor #: 005279

5. Emergency Designation: Emergency designation **is not** requested.

6. ECONOMIC IMPACT: Provision of updates and beneficial refurbishment of existing facilities will extend the useful life of existing structures, eliminate expense for new facilities, increase work efficiency and provide a safe work environment for personnel. No community outreach or environmental factors are considered tangible for this project.

7. FISCAL IMPACT: This ordinance authorizes the transfer of \$323,000.00 of funds within the Sanitary Sewer G.O. Bond Fund 6109; the expenditure of up to \$638,000.00 from the Sanitary Sewer

G.O. Bond Fund 6109; and an amendment the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify a professional engineering services agreement with Ribway Engineering Group, Inc. for the Jackson Pike Wastewater Treatment Plant Primary Clarifiers Electrical Upgrades (Mod # 1); to authorize the transfer of \$323,000.00 of funds; the expenditure of up to \$638,000.00 from the Sanitary Sewer G.O. Bond Fund, Fund 6109; and an amendment the 2016 Capital Improvements Budget. (\$638,000.00)

WHEREAS, Contract No. EL017634 with Ribway Engineering Group, Inc. was authorized by Ordinance No. 1805-2015, passed by the Columbus City Council on July 27, 2015; executed by the Director on November 13, 2015; approved by the City Attorney on November 30, 2015; certified by the City Auditor on December 03, 2015; and

WHEREAS, Jackson Pike Wastewater Treatment staff has identified numerous problems associated with age and corrosion of the electrical systems in the Primary Clarifiers section of the plant that will require full-scale replacement with improved materials utilizing an improved design identified through professional engineering design services; and

WHEREAS, this work for DOSD is part of the City's continuing program to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety; and

WHEREAS, it is necessary to authorize the transfer of \$323,000.00 of funds and the expenditure of up to \$638,000.00 from the Sanitary Sewer G.O. Bond Fund, Fund 6109 and to authorize an amendment the 2016 Capital Improvements Budget; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify a professional engineering agreement with the Ribway Engineering Group, Inc. for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Primary Clarifiers Electrical Upgrades at the earliest practicable date; **Now, Therefore**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to modify a professional engineering agreement with Ribway Engineering Group, Inc., 300 East Broad St, Suite 500, Columbus, Ohio 43054 for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Primary Clarifiers Electrical Upgrades (Mod # 1) in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor be and hereby is authorized and directed to transfer up to \$323,000.00 from the Sanitary Sewer General Obligation Bond Fund | Fund No. 6109 | Division 60-05 | per the account codes in the attachment to this ordinance.

Section 3. That the 2015 Capital Improvements Budget is hereby amended, in Fund 6109, Sanitary Sewer G.O. Bonds Fund as follows:

Fund | Project ID | Project Name | Current Authority | Change

6109 | 650260-103003 | Real Time Control Sewer Optimization | \$350,000| \$27,000 | (-\$323,000)

6109 | 650230-100001 | JPWWTP Primary Clarifiers Electrical Upgrades | \$315,001 | \$638,000 | (+\$323,000)

SECTION 4. That the Director is hereby authorized to expend up to \$638,000.00 in the following manner: Sanitary Sewer G.O. Bond Fund | Fund 6109 | Div. 60-05. (See the attached DAX financial transaction spreadsheet)

SECTION 5. That the said firm, Ribway Engineering Group, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 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: 2122-2016

Drafting Date: 8/16/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

- BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with the Facemyer Company for the Blueprint Clintonville: Cooke / Glenmont Area Green Infrastructure Project, CIP 650870-100005. This is an OWDA (Ohio Water Development Authority) funded project, Loan # 7465, WPCLF (Water Pollution Control Loan Fund) # (CS390274-0229). The work consists of constructing three (3) regional bioretention basins, seven (7) curb extension bioretention cells, several rain gardens and such work as may be necessary to complete the contract, in accordance with the plans [CC-17122]. The project is in the Clintonville Planning Area.
- PROJECT TIMELINE:** the work is to be completed within 550 calendar days after the effective date of the Notice to Proceed.
- PROCUREMENT INFORMATION:** The Division advertised for competitive bids for the subject project on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Section 329 of Columbus's City Codes. The Division of Sewerage and Drainage received three (3) bids on June 22, 2016 from the following companies:

<u>4. Name</u>	<u>CCCN</u>	<u>Exp. Date</u>	<u>Vendor#</u>	<u>Status</u>	<u>City / State</u>
Facemyer Company	31-1757841	12/18/16	005926	FBE	Sunbury, Ohio
John Eramo & Sons	31-0724866	10/20/17	004251	MAJ	Hilliard, Ohio
Columbus Asphalt	31-0857095	11/12/17	004394	MAJ	Gahanna, Ohio

These bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form process. After reviewing these bids and the QFF form, it was determined that Facemyer Company was the lowest responsive, responsible, and best bid. The Engineer's Estimate was \$1,282,703.00.

- 5. **EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time.
- 6. **CONTRACT COMPLIANCE NO:** 31-1757841 | FBE | 12/18/16 | Vendor #: 005926
- 7. **ECONOMIC IMPACT:** This project will construct stormwater facilities that will capture and treat runoff generated by infiltration and inflow remediation efforts as part of the City of Columbus' Blueprint initiative.
- 8. **FISCAL IMPACT:** This legislation authorizes the appropriation and expenditure of \$1,346,593.54 from the Ohio EPA Water Pollution Control Loan Fund (WPCLF); authorizes the creation of sufficient budget authority for this ordinance; and amends the 2016 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with the Facemyer Company for the Blueprint Clintonville: Cooke / Glenmont Area Green Infrastructure Project; to authorize the appropriation and expenditure of \$1,346,593.54 from the Ohio EPA Water Pollution Control Loan Fund; and to amend the 2016 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$1,346,593.54).

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract with the Facemyer Company for the Blueprint Clintonville: Cooke / Glenmont Area Green Infrastructure Project; and

WHEREAS, the work for this project consists of constructing 3 regional bioretention basins, 7 curb extension bioretention cells, several rain gardens and such work as may be necessary to complete the contract; and

WHEREAS, the Ohio Water Development Authority (OWDA) (Loan # 7465) approved an Ohio EPA WPCLF loan (CS390274-0229) agreement with the City of Columbus on August 25, 2016, in the amount of \$1,346,593.54 to provide financing for the above listed project with eligible costs including the construction contract and contingency; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of the proceeds from the aforementioned loan; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvement Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditure; 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 construction contract with the Facemyer Company for the Blueprint Clintonville: Cooke / Glenmont Area Green Infrastructure Project, CIP 650870-100005 at the earliest practical date for the preservation of the public health 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 enter into a construction contract with the Facemyer Company, P.O. Box 304, Sunbury, Ohio 43074 for the Blueprint Clintonville: Cooke / Glenmont Area Green Infrastructure Project in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

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 \$1,346,593.54 is appropriated in Fund 6111, OWDA Loan Fund, per the account codes in the DAX Financial attachment to this ordinance.

SECTION 3. That the appropriation and expenditure of \$1,346,593.54 or so much thereof as may be needed, is hereby authorized in Fund 6111 the OWDA loans Fund per the accounting codes in the attachment to this ordinance.

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

6109 | P650870-100005 | Blueprint Cooke / Glenmont Integrated Solutions | \$900,000 | \$1,346,594 | +\$446,594
Creation of Authority to Match Loan Expenditure

SECTION 4. That the said firm, the Facemyer Company, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2143-2016

Drafting Date: 8/19/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Finance and Management, on behalf of the Fleet

Management Division, to modify an existing contract with AssetWorks for the purchase of GPS equipment, monthly monitoring services and network integration of the product Key Tracer on behalf of the Department of Public Utilities. The Department of Public Utilities is migrating to the AssetWorks platform from an older GPS system, necessitating this modification. This modification is in accordance with the original contractual agreement (CT18276: ORD 644-97) entered on May 29, 1997, with AssetWorks, Inc. The current agreement was most recently renewed by authority of Ordinance 0971-2016, passed May 2, 2016. This modification also includes GPS/AVL training and support services that AssetWorks will provide to the Department of Public Utilities related to the proper monitoring and use of the equipment.

GPS enables for the collection and management of maintenance and usage data on a citywide basis. It should also be noted that the GPS/AVL system and associated monitoring costs were competitively bid pursuant to Formal bid SA004040 and AssetWorks was selected as the lowest, responsive, and responsible bidder.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$220,480.80 from the Department of Public Utilities operating budget with AssetWorks, Inc. for the purchase of GPS equipment, monthly monitoring services and network integration of the product Key Tracer. The Department of Public Utilities budgeted \$220,480.80 in their operating budget for this expenditure.

EMERGENCY DESIGNATION:

Emergency action is being requested to allow for immediate installation of all hardware necessary for operations as to continue functionality and support without interruption critical to daily operations.

CONTRACT COMPLIANCE:

Vendor Name: AssetWorks, Inc.
CC#: 46-0521049
Expiration Date: 03/12/2017

To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to modify an existing contract with AssetWorks, Inc., for additional GPS hardware and monthly monitoring to be utilized by the Department of Public Utilities via Fleet Management; to authorize the expenditure from the Department of Public Utilities' Operating Funds, and to declare an emergency. (\$220,480.80)

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Fleet Management Division, to modify an existing contract, for the purchase and installation of new GPS hardware and the monthly monitoring fees for the Department of Public Utilities; and

WHEREAS, AssetWorks and its enterprise suite of Fleet Focus applications provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all maintenance related data within the Division, in addition to the ability to provide accountability with tracking an unlimited number of city-owned fleet equipment vehicles to support the daily operational requirements of city government; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary for the Director of Finance and Management to modify an existing contract with AssetWorks, Inc. to avoid service interruption and continue with needed services for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the Director of Finance and Management, on behalf of the Fleet Management Division, is hereby authorized to modify an existing contract with AssetWorks, Inc. for the purchase of GPS/AVL equipment, monthly monitoring services, and network integration of the product Key Tracer on behalf of the Department of Public Utilities.

SECTION 2: That the expenditure of \$220,480.80, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized in the Department of Public Utilities operating fund in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2143-2016.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 2148-2016

Drafting Date: 8/22/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation is to authorize the Director of Public Safety to enter into a contract with West Safety Solutions Corp (formally known as Intrado Systems Corp) to upgrade the current 9-1-1 controllers to comply with the National Emergency Number (NENA) next generation 9-1-1 standards. The City of Columbus operates a fully redundant, geo-diverse set of Public Safety Answering Point (PSAP) controllers that currently support operations at the Columbus wireless PSAP, the Columbus backup PSAP at Arlingate and the Worthington non-wireless PSAP.

On June 22, 2016 the 9-1-1 Planning committee adopted a resolution for the implementation of a Next Generation 9-1-1 Network. This implementation entails upgrading to the NENA i3 NextGen standard and expanding the current City of Columbus 911 Viper controllers through West Safety Solutions Corp. Grove City and Franklin County Sheriff will be integrated into the viper controller and immediately bring both wireless PSAPs up to i3 compliance and on the NextGen network.

Bid Information: This upgrade to the 9-1-1 system is executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; West Safety Solutions Corp is the proprietary software licensing and maintenance contractor for the City's current 9-1-1 System.

Contract Compliance: West Safety Solutions Corp. 58-2381670, expires 5/18/2017.

Emergency Designation: Emergency legislation is necessary to ensure the 9-1-1 system is upgraded in the shortest possible time to utilize this upgrade immediately to ensure they are offering the best service to the citizens.

FISCAL IMPACT: This ordinance authorizes an amendment to the 2016 Capital Improvement Budget (CIB) and the transfer of funds between projects in the Safety Bond Fund. Funds for this upgrade were not budgeted in the Public Safety's 2016 Capital Budget. However, Franklin County will reimburse the City the cost of this upgrade.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Fund; to authorize the Director of Public Safety to enter into contract with West Safety Solutions, Corp. to upgrade the city's current 9-1-1 system pursuant to the sole source provisions of City Code Chapter 329; and to declare an emergency. (\$544,233.16)

WHEREAS, it is necessary to amend the 2016 Capital Improvement Budget and transfer cash between within projects within the Department of Public Safety's Bond fund; and

WHEREAS, it is also necessary to upgrade the City of Columbus's 9-1-1 controllers to comply with the National Emergency Number (NENA) next generation 9-1-1 standards; and

WHEREAS, Grove City and Franklin County Sheriff will be integrated into the viper controller and immediately bring both wireless PSAPs up to i3 compliance and on to the NextGen network; and

WHEREAS, West Safety Solutions, Corp. is the current vendor and sole source provider of the City's current 9-1-1 Viper system; and

WHEREAS, West Safety Solutions, Corp is the only vendor who can upgrade and maintain this system, therefore, this acquisition is in accordance with the sole source provisions of the Columbus City Code Chapter 329; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into contract with West Safety Solutions to ensure the upgrade of the 9-1-1 system in the shortest possible time for the immediate preservation of the public peace, health, property, safety and welfare, now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized to enter into contract with West Safety Solutions, Corp. for the upgrade of the current 9-1-1 system to the NENA i3NextGen standard and expand the current 9-1-1 Viper controllers.

SECTION 2. That the 2016 Capital Improvement Budget is hereby amended as follows:

FUND 7701

Project/Project#: Fire Station #16 - P340153-100000 Councilmanic|Current CIB: \$600,000|Revised CIB: \$55,766|Change: (\$544,234).

Project/Project#: Police and Fire Communication Systems, Project# P320001-100000 Councilmanic|Current CIB: \$0|Revised CIB: \$544,234|Change \$544,234

SECTION 3. That the City Auditor is hereby authorized and directed to transfer funds between projects within Safety Voted Bond Fund, Fund 7701 per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$544,233.16, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized from Fund 7701 per the accounting codes in the attachment to this ordinance.

SECTION 5. That the funds necessary to carryout the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall 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 contract 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 such project that the project has been completed and the monies are no longer required for such project; except that no transfer shall be made from a project account funded by monies from more than one source.

SECTION 8. That this agreement is entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 2166-2016

Drafting Date: 8/23/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

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

The Purchasing Office advertised and solicited a formal request for proposal (SA006157) to establish universal term contracts for CNG Powered Automated Side Loader Refuse Trucks. Proposals were evaluated and four (4) contracts were established as follows:

- PA001301: ESEC Corp. (Peterbilt) and Bell Equipment (Heil)
- PA001302: ESEC Corp. (Peterbilt) and Best Equipment (Labrie)
- PA001303: Stoops Freightliner (Autocar) and Bell Equipment (Heil)
- PA001304: Stoops Freightliner (Autocar) and Best Equipment (Labrie)

The initial purchase will be for sixteen (16) trucks, four trucks will be purchased from each contract. As part of the contract cost, the city will send representatives to the manufacturing facility for inspections.

The City established four (4) automated side loader refuse truck contracts with the intent to compare vendors on equipment performance, longevity and overall satisfaction with the equipment. The first and second purchases (this ordinance will be first) will be of equal number of trucks to each vendor and the third purchase will be to the vendors where their equipment has performed the best. City of Columbus purchases approximately eight (8) automated side loader refuse trucks per year. This purchase will be for trucks from the 2015 and 2016 capital budgets.

The total amount of these purchases will be approximately \$5,360,000.00.

2. FISCAL IMPACT

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

3. EMERGENCY DESIGNATION

This legislation is to be considered an emergency to established purchasing contracts quickly to ensure efficient delivery of the refuse trucks for the Department of Public Service.

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; to authorize the Finance & Management Director to enter into contracts for the purchase of Automated Side Loader Refuse Trucks with Compressed Natural Gas (CNG) from ESEC Corp. and Stoops Freightliner; to establish funding for Division of Refuse Collection personnel to inspect the vehicles during the manufacturing; to authorize the expenditure of \$5,360,000.00 within the Refuse Bonds Fund; and declare an emergency. (\$5,360,000.00)

WHEREAS, there is a need to replace Automated Side Loading Refuse Collection Trucks for the Department of Public Service, Division of Refuse Collection; and

WHEREAS, the Purchasing Office advertised and solicited a formal request for proposal and established four (4) UTC contracts for the purchase of CNG powered automated side loader (ASL) refuse trucks ; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance & Management to enter into contracts to purchase CNG powered automated side loader refuse trucks, thereby preserving the public health, peace, property, safety, and welfare; now, therefore;

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

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

Fund / Project Number / Project / Current Authority / Amended Authority / Authority as Amended
7703 / P520001-100003 / Mechanized Collection System - Automated Side Loader (Voted Carryover) /
\$322,641.00 / \$146,865.00 / \$469,506.00

7703 / P520001-100003 / Mechanized Collection System - Automated Side Loader (Voted 2013 Debt) /
\$2,500,000.00 / \$2,380,494.00 / \$4,890,494.00

7703 / P520001-100004 / Mechanized Collection System - Front-Box Loader Trucks (Voted Carryover) / \$124,084.00 / (\$124,084.00) / \$0.00

7703 / P520001-100004 / Mechanized Collection System - Front-Box Loader Trucks (Voted 2013 Debt) / \$1,380,000.00 / (\$1,380,000.00) / \$0.00

7703 / P520001-100006 / Mechanized Collection System - Semi-Automated Trucks (Voted 2013 Debt) / \$600,000.00 / (\$560,494.00) / \$39,506.00

7703 / P520001-100007 / Mechanized Collection System - Flatbed Trucks (Voted Carryover) / \$22,781.00 / (\$22,781.00) / \$0.00

7703 / P520001-100008 / Mechanized Collection System - Compactor Trucks (Voted 2013 Debt) / \$450,000.00 / (\$450,000.00) / \$0.00

SECTION 2. That the transfer of \$2,527,359.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7703 Refuse Collection Bond Fund per the account codes in the attachment to this ordinance:

SECTION 3. That the Finance and Management Director be and is hereby authorized to enter into one-time agreements as follows:

- PA001301: ESEC Corporation, Columbus Peterbilt 6240 Enterprise Pky. Grove City, OH 43123
 - o Four (4) CNG Powered ASL Refuse Trucks with Heil bodies
- PA001302: ESEC Corporation, Columbus Peterbilt 6240 Enterprise Pky. Grove City, OH 43123
 - o Four (4) CNG Powered ASL Refuse Trucks with Labrie bodies
- PA001303: Stoops, Truck Country of Indiana 7800 Center Point 70 Blvd. Dayton, OH 45424
 - o Four (4) CNG Powered ASL Refuse Trucks with Heil bodies
- PA001304: Stoops, Truck Country of Indiana 7800 Center Point 70 Blvd. Dayton, OH 45424
 - o Four (4) CNG Powered ASL Refuse Trucks with Labrie bodies

SECTION 4. That the expenditure of \$5,360,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 Refuse Collections Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 2204-2016

Drafting Date: 8/29/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will establish an Auditor's Certificate and authorize expenditures for the purchase of Sports maintenance equipment for the Recreation and Parks Department. The new equipment will replace aging equipment in need of replacement as outlined within this ordinance.

Background: These purchases will be made through the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded using City Code 329 or using State Term contracts pursuant to ordinance number 582-87; however, this legislation will set up all of the funding required to enter into contracts with the vendors on an as-needed basis. All equipment will be bid through the City of Columbus Purchasing System and all contracts will be approved by the Director of Finance and Management. Competitive bids will be solicited and opened by the Purchasing Office, obtained through any current universal term contract, or state term contract.

The equipment list below outlines the purchases expected to be made as soon as possible as a result of this ordinance using voted bond funding and total \$150,000:

Club Car Truckster Brass Tag #23382 to be replaced with a Club Car Truckster or approved equal at an estimated price of \$18,800

Smitcho Brass Tag #25417 to be replaced with an ABI Force or approved equal at an estimated price of \$16,700

Kioti Tractor Brass Tag #23968 to be replaced with a John Deere 4052 Tractor or equal at an estimated price of \$32,700

Gator Brass Tag #25083 to be replaced with a Gator TS or equal at an estimated price of \$6,900

Smithco Rake Brass Tag #22455 to be replaced with a Buffalo Blower or equal at an estimated price of \$6,200

Hustler Brass Tag #24714 to be replaced with a 72" propane mower at an estimated price of \$11,400

Kromer Line Painter Brass Tag #16632 with a 72" Propane mower at an estimated price of \$11,400

Kromer Line Painter Brass Tag #23388 with a 72" Propane mower at an estimated price of \$11,400

Cushman Truckster Brass Tag # 20178 with a Sprayer at an estimated price of \$34,500

The equipment list below outlines the purchases expected to be made as soon as possible as a result of this ordinance using permanent improvement funding and total \$6,000:

-2016 Turfco Kiscutter or equal
-Graco S100 Field Lazer or equal

Fiscal Impact: 150,000.00 is required and budgeted in the Voted Parks and Recreation Bond Fund 7702 to meet the financial obligations of these expenditures. \$6,000.00 is required and budgeted in the Recreation and Parks Permanent Improvement fund 7747 to meet the financial obligation of these expenditures.

To authorize the Director of Finance and Management to enter into various contracts for the purchase of Sports maintenance equipment for the Recreation and Parks Department; to authorize the expenditure of \$150,000.00 from the Recreation and Parks Voted Bond Fund; to authorize the expenditure of \$6,000.00 from the Recreation and Parks Permanent Improvement fund, to establish an Auditor's certificate in the amount of \$156,000.00; to amend the 2016 CIB and transfer funding within Funds 7747 and 7702. (\$156,000.00)

WHEREAS, the Purchasing Office will solicit competitive bids to acquire various Sports equipment for the Recreation and Parks Department in accordance with City Code Chapter 329 or use State Term contracts authorized per ordinance number 582-87; and

WHEREAS, brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition;

WHEREAS, it is necessary to authorize the City Auditor to transfer \$6,000.00 within the Recreation and Parks Permanent Improvement Fund; and

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

WHEREAS, funding is available for these purchases from unallocated balances within the Voted Recreation and Parks Bond Fund 7702; and

WHEREAS, funding is available for these purchases from unallocated balances within the Recreation and Parks Permanent Improvement Fund 7747; and

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 contracts for the purchase of Sports maintenance equipment on behalf of the Recreation and Parks Department in accordance with City Code Chapter 329 or using state term contracts per ordinance number 582-87.

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

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

SECTION 4. That the City Auditor is hereby authorized to transfer \$6,000.00 in cash and appropriation within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

SECTION 5. That the 2016 Capital Improvements Budget Ordinance 0960-2016 is hereby amended as follows in order to provide sufficient budget authority for this and future legislation.

CURRENT:

Fund 7747; P510040-100000; Equipment - \$524
Fund 7747; P510025-100000; Unallocated Balance; \$42,035

AMENDED TO:

Fund 7747; P510040-100000; Equipment - \$6,524
Fund 7747; P510025-100000; Unallocated Balance; \$36,035

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

SECTION 7. For the purpose stated in Section 1, the expenditure of \$150,000.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund No. 7702 as follows:

See attached DAX funding Information

SECTION 8. For the purpose stated in Section 1, the expenditure of \$6,000.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund No. 7747 as follows:

See attached DAX funding information

SECTION 9. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, responsive, responsible and best bidder(s) to the Director of Finance and Management as per the terms of Columbus City Code Chapter 329 or per ordinance number 582-87.

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

Legislation Number: 2236-2016

Drafting Date: 9/1/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance is for the option to establish one (1) UTC contract for Moist Clay & Glazes to be used by the City of Columbus, Recreation and Parks Department for various recreational activities. The term

of the proposed option contract is through July 31, 2018, with an option to extend for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on July 28, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with relevant provisions of the City Code (RFQ001997). 17 bids were solicited; one (1) bid was received.

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

Columbus Clay Company: CC#311097848 ; Expires: 10/3/2018
Total Estimated Annual Expenditure: \$25,000

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.

This ordinance is being submitted as emergency legislation as no current contract exist and a contract is needed so moist clay & glazes can be purchased from the company named herein.

To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase moist clay and glazes with Columbus Clay Company; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the General Fund (\$1.00); and to declare an emergency.

WHEREAS, Moist Clay & Glazes are needed by the Recreation and Parks Department for various recreational activities; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 28, 2016 and selected Columbus Clay Company as the most 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

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into a contract for the option to purchase Moist Clay & Glazes so services are not interrupted; now, therefore,

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Moist Clay & Glazes through July 31, 2018 with the option to extend for one (1) additional year in accordance with Request for Quote No. RFQ001997;

Columbus Clay Company; All items and discounts as specified; \$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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2240-2016

Drafting Date: 9/2/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to amend contract EL017603 with Finance Fund for the purpose of extending the contract to February 28, 2017 to allow Finance Fund to spend the contract balance of \$112,644.99 as well as add an additional \$268,888.01 from the Urban Site Acquisition Loan (USAL) fund to continue program services.

Finance Fund, established in 1987 connects Ohio 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. The 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, rehabilitation and community facilities. To date, Finance Fund and its affiliates have invested more than \$336.2 million in housing, economic development, and community facility projects leveraging over \$1.37 billion. The investment was accomplished through 3,019 awards to nonprofit organizations and for-profit businesses throughout the state. Through partnerships, Finance Fund and its affiliates have enabled low-income people access to 25,928 direct jobs and 16,168 units of affordable housing, created 3,079 early care and education classrooms for 71,947 children benefiting the lives of over 191,595 Ohioans.

Emergency action is requested to allow Finance Fund to continue without interruption the administrative services necessary to support implementation of the City's small business loan fund.

FISCAL IMPACT: Funds for this expenditure are allocated from the Urban Site Acquisition Loan (USAL) Fund.

To authorize the appropriation of \$268,888.01 from the Urban Site Acquisition Fund; to authorize the Director of the Department of Development to modify the contract with Finance Fund to continue the provision of administrative services in support to the City's small business loan fund; to authorize the expenditure of \$268,888.01 from the Urban Site Acquisition Loan (USAL) Fund; and to declare an emergency. (\$268,888.01)

WHEREAS, Finance Fund was established in 1987 to connect Ohio's underserved communities with public and private sources of capital; and

WHEREAS, Finance Fund operates as a statewide nonprofit financial intermediary working to enable progress and inspire changes 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, Finance Fund seeks to partner with the City of Columbus to deploy loan and/or grant capital to community businesses, and proposes to provide a suite of services to the City in the deployment of its resources for small businesses; and

WHEREAS, the City of Columbus entered into contract EL017603 with Finance fund in 2015 for the purpose

of administering the small business loan fund; and

WHEREAS, the Department of Development is interested in continuing the contract with Finance Fund for the purpose of providing loan services to the small business community; and

WHEREAS, Finance Fund will be allocated \$268,888.01 from the Urban Site Acquisition Loan (USAL) Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify said contract with Finance Fund to allow Finance Fund to continue providing services to the small business community without interruption, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

SECTION 1. That from the unappropriated monies 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 \$268,888.01 is appropriated in Fund 2292 Urban Site Acquisition Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Development is hereby authorized to modify the small business loan fund administration contract with Finance Fund, contract EL017603, for the purpose of extending the contract to February 28, 2017 to allow Finance Fund to spend the contract balance of \$112,644.99, and to increase the contract amount by \$268,888.01 to continue program services.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$268,888.01 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Urban Site Acquisition Loan (USAL) Fund, Fund 2292 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract was awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

Legislation Number: 2245-2016

Drafting Date: 9/6/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into a contract with Tyco SimplexGrinnell to design and install twenty-seven neighborhood safety camera systems in nine locations, as part of a comprehensive approach to preventing and fighting crime in Columbus neighborhoods. This is the continuation of the Neighborhood Safety Program started in 2011 via ordinance 0787-2011, passed on 5/23/2011 authorizing the installation of safety cameras in five Columbus neighborhoods. The program has since been expanded to include a total of 300 cameras in 100 locations in Columbus neighborhoods that include the Hilltop, Livingston Avenue, Mt. Vernon, Weiland Park, and Linden. This ordinance will increase the number of cameras in the five original neighborhoods and install new cameras in Franklinton, the Far East

and Far North areas of Columbus.

Tyco SimplexGrinnell was one of two vendors that responded to the RFSQ (SA005896) on June 18, 2015 and was pre-qualified by the evaluation committee to submit a formal proposal. The two firms invited to submit proposals were Tyco SimplexGrinnell and Hitachi Data Systems. Tyco SimplexGrinnell was the only vendor to submit a formal proposal which was evaluated in accordance with the relevant section of the Columbus City Code Chapter 329.

Emergency action is requested due to the lead-time in design work and the need to have the cameras in place as soon as practical.

Fiscal Impact: This legislation authorizes the Safety Director to enter into contract with Tyco SimplexGrinnell for the installation of twenty-seven neighborhood safety cameras in nine different locations in the City of Columbus. The Neighborhood Safety Cameras project is budgeted at approximately \$1.27 million in new and carryover funds in the 2016 Capital Improvement Budget.

To authorize the Director of the Department of Public Safety to enter into a contract with Tyco SimplexGrinnell for \$720,000.00 for the installation of neighborhood safety camera systems in City of Columbus neighborhoods; to authorize the expenditure of \$720,000.00 from the Department of Public Safety's Bond Funds; and to declare an emergency. (\$720,000.00)

WHEREAS, the City of Columbus desires to install neighborhood safety cameras in some Columbus neighborhoods as a continuation of a program started in 2011; and

WHEREAS, the two proposals received from Tyco SimplexGrinnell and Hitachi Data Inc. were evaluated in accordance to the relevant sections of the Columbus City Code Chapter 329; and

WHEREAS, Tyco SimplexGrinnell was the only vendor to submit a proposal upon invitation by an evaluation committee; and

WHEREAS, the Public Safety Department negotiated the terms and compensation for the design and installation of twenty-seven neighborhood camera systems in nine locations; and

WHEREAS, an emergency exists in the usual daily operations of the Public Safety Department in that it is immediately necessary to authorize the Public Safety Director to enter into contract with Tyco SimplexGrinnell for the design and installation of safety cameras in Columbus neighborhoods as part of a comprehensive approach to fight crime in Columbus neighborhoods, thereby preserving the public health, property, safety, and welfare, now, therefore

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to enter into contract with Tyco SimplexGrinnell for the design and installation of Neighborhood Safety Cameras in Columbus Neighborhoods in the amount of \$720,000.00.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$720,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Public Safety Capital Improvement Fund 7701 per the accounting codes in the attachment to this legislation.

See Attached File: Ord 2245-2016 Legislation Template.

SECTION 3. That the funds necessary to carryout 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 to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2246-2016

Drafting Date: 9/6/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize and direct the Recreation and Parks Director to enter into separate modified/extended contracts for each of the city's six golf courses with EZLinks Golf, Inc. the provider of the Golf Division's online tee-time reservation system, point of sale system, call center, website, email marketing, mobile app, technical support, programming and support for all hardware and equipment associated with this package.

Background: Currently, the Recreation and Parks Department's Golf Division utilizes EZLinks Golf, Inc. for an online tee-time reservation system through a software application that has assisted with the automation of Golf's business and management operations. The system centralizes all data and provides around-the-clock access for citizens to register for tee times at all six of the city's golf courses via the internet and phone. Also included in this system are the services of a 24-hour call center, website, email marketing, point of sale system and a mobile app. All hardware and equipment, technical support and programming needs are provided and supported as part of the all-inclusive system. This system also provides marketing and informational tools that allows the Golf Division the opportunity to get information out to their golf customers and general public in a timely manner. It allows email blasts that keep the golfers informed of various golfing programs, activities, opportunities and events taking place at any one of the courses or at all six. This software/system also collects and provides email addresses to enable us to grow the game as well as business statistics for each course which is a great managing tool.

A goal for this extension is to get the accounting module implemented in the Golf Office as well as to fully utilize the total point of sale system as a means to have up-to-the minute business information available for immediate action to problems, down times at the courses and accounting business information always at hand. The current term which expires December 31, 2016 ending a three-year time period, started several months late into the first year and experienced a challenging implementation for both parties. Due to unforeseen circumstances, the Golf Division was unable to capitalize on all 12 months of the first year due to missed system performances and delay of other aspects of the system. The contracted implementation scheduled for January 2014 actually began in April 2014. While the three original years of the term of the contract are

coming to an end, it is believed that we are just now getting in full swing of the system's features and it is in the best interest of the city to continue this without interruption. (After bidding, interviewing and Council's approval on December 18, 2013, the contract was awarded in January 2014, and training actually began April 2014).

Passage of this legislation will authorize the Director of the Recreation and Parks Department to enter into separate modified/extended contracts with EZLinks Golf, Inc. for each of the city's six golf courses. Each course's modified/extended contract will have a term of five years at no monetary cost to the city and will continue all aspects of the online tee-time reservation system and program, point of sale system, email marketing, mobile application, website, all associated hardware and equipment as well as all maintenance and support for a term of January 1, 2017 through December 31, 2021. With regard to the current agreement whereby EZLinks agrees to sell all EZLinks Trade Times at no more than 40% off facility regular rates, the modification proposes that EZLinks agrees to display inventory exchange times at no more than a 40% discount off of regular rates. Occasionally, EZLinks may offer promo codes taking the final price paid lower. Each course's modified/extended contract will also include language that for the extended term, upgrades in technology as they become available and/or is developed will be implemented in a timely manner and that on-site visits by EZLinks Golf, Inc. will occur, at a minimum, quarterly each year (four visits annually). All other terms and conditions remain the same for EZLinks Golf, Inc. at all six courses. Funding for all these services, software maintenance and technical support, and support of hardware and equipment is provided through a trade of tee times from each course to EZLinks Golf, Inc.

The City and EZLinks Golf, Inc. agree to modify each of the six existing contracts for the City's golf courses as follows:

1. The term shall be extended for an additional 60 months until December 31, 2021;
2. Upgrades in technology as they become available and/or are developed will be implemented at each course in a timely manner;
3. On-site visits by EZLinks Golf, Inc. will occur, at a minimum, quarterly each year (four visits annually);
4. EZLinks agrees to display inventory exchange times at no more than a 40% discount off regular rates. Occasionally, EZLinks may offer promo codes taking the final price paid lower. City of Columbus agrees that it will not allow other third party channels to display times at a larger discount than 40% off. As a condition of the extension, EZLinks agrees to waive future TEEOFF commissions beginning October 1, 2016 and going forward in the agreement. TEEOFF commissions will be adjusted from 10% to 0%. The City of Columbus agrees to remit a one-time payment to EZLinks for commission dollars owed to date.
5. EZLinks agrees to warranty all existing computer hardware and peripheral equipment provided to the City of Columbus Golf Courses by EZLinks Golf, Inc. during the initial implementation (2014) for the life of the extended agreement expiring December 31, 2021. This warranty will include replacing the hardware on an as needed basis at no additional cost to the City of Columbus.
6. All other terms and conditions remain the same for each of the separate six golf courses contracts with EZLinks Golf, Inc.

Principal Parties:

EZLinks Golf, Inc.
401 S. LaSalle Street, Suite 302
Chicago, Illinois 60605
Federal ID #364303432
Contract compliance expires 7-16-17

Financial Impact: There is no exchange of monetary funds for these contracts.

Previous Ordinance Number: Ord. # 2913-2013 passed December 16, 2013

To authorize the Director of Recreation and Parks to modify and extend contracts for the city’s six golf courses with EZLinks Golf, Inc., the provider of the Golf Division’s online tee-time reservation system and point of sale system. (\$0.00)

WHEREAS, EZLinks Golf, Inc. is the provider of the Golf Division’s online tee-time reservation system, point of sale system, call center, website, email marketing, mobile app, technical support, programming and support for all hardware and equipment associated with this package; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to modify and extend the contracts for each of the city’s six golf courses with EZLinks Golf, Inc.; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to modify and extend the contracts for each of the city’s six golf courses with EZLinks Golf, Inc. the provider of the Golf Division’s online tee-time reservation system, point of sale system, call center, website, email marketing, mobile app, technical support, programming and support for all hardware and equipment associated with this package.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2247-2016

Drafting Date: 9/6/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with H.R. Gray for continuing contractual access to resources that are necessary to perform professional architectural and engineering services as well as provide technical expertise for the Department to implement projects.

The costs for this project will be \$100,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on May 25, 2016 and received by the Recreation and Parks Department on June 10, 2016. Bids were received from the following companies:

Company

- HR Gray (MAJ)
- MSA Sport (MAJ)
- OHM (MAJ)
- Star Consultants (MBE)

DLZ (MBE)
Schorr Architects (MAJ)
Abbot Studios (MAJ)
2LMN (AS1)
Dynamix Engineering (MBE)
Kramer Engineers (MAJ)
XYZ Professional Services (MBE)

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

Principal Parties:

H.R. Gray
3770 Ridge Mill Drive, Columbus, OH 43026
Thomas Merritt 614-487-1335
31-1050479
Exp Date: 8/21/17

Benefits to the Public: This will benefit the City and surrounding community by helping to ensure that various Capital Improvement Projects are done safely and on budget.

Area(s) Affected: Planning Area: all

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by providing the Department with the technical expertise needed to provide design and construction solutions that will work towards addressing various strategies listed in the 2014 Master Plan.

Fiscal Impact: \$100,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of the Recreation and Parks Department to enter into contract with H.R. Gray for continuing contractual access to resources necessary to perform professional architectural and engineering services, as well as provide technical expertise for the Department to implement projects; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund 7702. (\$100,000.00)

WHEREAS, the Recreation and Parks Department is in need of continuing, contractual access to resources that are necessary to perform professional architectural and engineering services as well as provide technical expertise for the Department to implement projects; and

WHEREAS, it is necessary to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund 7702;

WHEREAS, it has become necessary in the usual daily operation of the Recreation and Parks Department to authorize the Director to enter into contract with H.R. Gray for the services; **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 hereby authorized to enter into contract with H.R. Gray for continuing, contractual access to resources that are necessary to perform

professional architectural and engineering services as well as provide technical expertise for the Department to implement projects.

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

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

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. For the purpose stated in Section 1, the expenditure of \$100,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

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

Legislation Number: 2259-2016

Drafting Date: 9/6/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Environmental Remediation Contractor, LLC for the restoration of Dry Run Stream. The project will completely day light this segment of Dry Run, using natural channel stream restoration for 2200 lineal feet. The result will provide a fully functional floodplain, stream channel, and habitat recovery zone. The project also provides a significant educational opportunity for young people, and expanded passive recreation for the Hilltop inner-city neighborhood.

Dry Run is one of the most heavily impacted streams in Columbus. A tributary of the Scioto River, this 7 square mile watershed flows through the city's Hilltop/Westgate community. A central segment of the stream, near Hague Avenue, is completely contained within a 92" pipe. This segment runs behind two schools, a YMCA, and a church/day care facility.

CRPD applied for and received Clean Ohio Conservation Funds in 2015 to do the stream restoration. The grant funds provide \$783,054 towards the project, with a local match of \$422,646, per ordinance 2208-2015. This grant has a total of \$1,205,700.00 available for this project.

This ordinance will authorize an additional \$119,312 towards the contingency for this project. The costs for this project will be \$1,204,556.00 with a contingency of \$120,456.00 for a total of \$1,325,012.00.

The proposal was advertised through Vendor Services, in accordance with City Code Section 329, on June 9, 2016 and received by the Recreation and Parks Department on July 8, 2016. Proposals were received from the

following companies:

<u>Company</u>	<u>Amount</u>		
Environmental Remediation Contractors	(MAJ)	\$1,204,556.00	
Eramo and Son	(MAJ)	\$1,323,465.00	
Metropolitan Environmental Services	(MAJ)	\$1,373,005.00	
Igel Company	(MAJ)	\$2,316,970.00	

Bid Waiver Request: The department is requesting the waiver of the formal bidding provisions of the Columbus City Codes to enter into a contract with Environmental Remediation Contractors because the scope of this stream restoration project requires specialized planning, permitting, and construction due to the water quality improvement requirements of the Clean Ohio Conservation Fund. The selected team must meet specific biologic performance standards and have extensive experience with riparian systems. The project was openly solicited, and all responding firms were evaluated and interviewed.

Principal Parties:

Environmental Remediation Contractor, LLC
532 Rich Street, Columbus, OH 43215
Rick Warwick 614-769-6353
45-2453075
Exp Date: 4/4/18

Emergency Justification: An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that Recreation and Parks can fulfill the schedule requirements of the Clean Ohio Grant.

Benefits to the Public: Dry Run stream is the only significant watercourse in the Hilltop/Westgate community. The stream is also a major tributary to the Scioto River. This restored segment lies in one of the key community centers of Hilltop, with two schools, Westmoor Park, Hilltop YMCA, and Glenwood Church and Day Care Center immediately adjacent to the project. All are supportive of this project. The stream is seriously degraded due to channelization and piping. By removing this degradation, natural habitat can return, and residents and young people will have new access to over ¼ mile of restored stream.

Area(s) Affected:

Planning Area 15
Hilltop
Westgate

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by improving the city’s water quality and health; providing outdoor education opportunities for inner city neighborhoods; improving access to trails and greenways corridors; providing safe connections for nearby neighborhoods to the regional trail network; and improving recreation access to streams, protect water quality.

Fiscal Impact: \$1,325,012.00 is budgeted and available in the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Environmental Remediation Contractor, LLC for the restoration of Dry Run Stream; to authorize the expenditure of \$1,325,012.00 from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702; to waive the competitive bidding

requirements of City Code Chapter 329; and to declare an emergency. (\$1,325,012.00)

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with Environmental Remediation Contractor, LLC for the restoration of Dry Run Stream; and

WHEREAS, it is necessary to authorize the expenditure of \$1,325,012.00 from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702; and

WHEREAS, it is necessary to waive the competitive bidding provisions of Columbus City Code Chapter 329 in order to enter into a contract with Environmental Remediation Contractors, LLC because the scope of this stream restoration project requires specialized planning, permitting, and construction due to the water quality improvement requirements of the Clean Ohio Conservation Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Recreation and Parks to enter into said contract with Environmental Remediation Contractors, LLC in order to fulfill the schedule requirements of the Clean Ohio Grant; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Environmental Remediation Contractor, LLC for the restoration of Dry Run Stream.

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

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

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

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

SECTION 6. That 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 \$422,646.00 is appropriated to the Recreation and Parks Grant Fund 2283 per the account codes in the attachment to this ordinance.

SECTION 7. For the purpose stated in Section 1, the expenditure of \$1,325,012.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 2282-2016

Drafting Date: 9/8/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: To authorize and direct the Recreation and Parks Director to modify/extend the food concession contract (revenue), CT01294R, at Raymond Memorial Golf Course with the food concessionaire, Schmidt Hospitality Concepts, Inc.

Two bids were received and opened on October 30, 2014 with one being non-responsive; the Raymond Memorial Golf Course food concessions contract was awarded to Schmidt Hospitality concepts, Inc., **CT01294R**. The contract is for a two year term (by approval of the Recreation and Parks Commission on December 10, 2014), ending December 31, 2016, with the option to renew on an annual basis for two (2) additional years; 2017 and 2018 (which must be approved by Columbus City Council). The contract is currently in the second year ending December 31, 2016 and the annual renewal options must be acknowledged and approved in writing, requiring the signature of the Executive Director per the Commission and be approved by City Council.

The City and Concessionaire agree to modify and extend the existing contract as follows:

1. To approve the third (2017) and fourth (2018) years, both one-year renewal options of the current contract;
2. To extend for a third, one-year renewal option (2019) with a rent payment of \$75,000 plus 10 percent of the combined golf and banquet gross revenue sales that exceed \$350,000 with approval of the Recreation and Parks Commission and the Columbus City Council;
3. To continue permission for the ongoing, limited, off-site catering from Raymond Memorial Golf Course as required in 5A of the contract and as covered by their current uninterrupted rent payment of \$75,000 plus 10 percent of the combined golf and banquet gross revenue sales that exceed \$350,000 (Note: Schmidt food trucks are not a part of any operation involved at Raymond Memorial Golf Course);
4. The Recreation and Parks Department and Schmidt Hospitality Concepts, Inc. choose and mutually agree to implement the first renewal option for year 2017 of their existing contract with approval of the Recreation and Parks Commission.
5. All other terms and conditions remain the same for Raymond Memorial Golf Course food concessions by Schmidt Hospitality Concepts, Inc.

We believe this is in the best interests of our golfing customers and Raymond Memorial Golf Course.

Principal Parties:

Schmidt's Hospitality Concepts, Inc.

240 East Kossuth Street

Columbus, Ohio 43206

Revenue - Contract Compliance #311271318

Expires October 23, 2016

Financial Impact: Revenue is to be paid in 2017 in the amount of \$75,000 plus 10% gross sales that exceed \$350,000. Revenue funds will be paid to Recreation and Parks Operations Fund 2285; Department 51-01;

RP021 GOLF; RP34 Raymond Memorial Golf Course.

To authorize and direct the Director of Recreation and Parks to modify and extend the food concession contract (revenue), CT01294R, at Raymond Memorial Golf Course with the food concessionaire, Schmidt Hospitality Concepts, Inc. (\$0.00)

WHEREAS, two bids were received and opened on October 30, 2014 with one being non-responsive; the Raymond Memorial Golf Course food concessions contract was awarded to Schmidt Hospitality concepts, Inc.; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to modify and extend the food concession contract (revenue), CT01294R, at Raymond Memorial Golf Course with the food concessionaire, Schmidt Hospitality Concepts, Inc.; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized and directed to modify and extend the food concession contract (revenue), CT01294R, at Raymond Memorial Golf Course with the food concessionaire, Schmidt Hospitality Concepts, Inc.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2293-2016

Drafting Date: 9/8/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: To authorize and direct the Recreation and Parks Director to modify/extend the food concession contract (revenue), CT01293R, at the Airport Golf Course with the food concessionaire, Ritz Company, LLC.

Two bids were received and opened on October 30, 2014 with one being non-responsive, and the Airport Golf Course food concessions contract was awarded to Ritz Company, LLC, **CT01293R** and is for a two-year term (by approval of the Recreation and Parks Commission on December 10, 2014), ending December 31, 2016, with the option to renew on an annual basis for two (2) additional years; 2017 and 2018 (which must be approved by Columbus City Council). The contract is currently in the second year ending December 31, 2016 and the annual renewal options must be acknowledged and approved in writing, requiring the signature of the Executive Director per the Commission and must be approved by City Council.

The City and Concessionaire agree to modify/extend the existing contract as follows:

1. The Recreation and Parks Department would like to approve the third (2017) and fourth (2018) years, both one-year renewal options, and to modify and extend for a third one-year renewal option (2019) with the rent payment of \$38,000 for Airport Golf Course food concessions revenue contract, CT01293R with food concessionaire/caterer, Ritz Company, LLC with approval of the Recreation and Parks Commission and the Columbus City Council.

2. The Recreation and Parks Department and Ritz Company, LLC choose and mutually agree to implement the first renewal option for year 2017 of their existing contract with approval of the Recreation and Parks Commission.

3. All other terms and conditions remain the same for Ritz Company, LLC food concessions at Airport Golf Course.

We believe this is in the best interests of our golfing customers and Airport Golf Course.

Principal Parties:

Ritz Company, LLC
2067 Haviland Road
Columbus, Ohio 43220

Revenue - Contract Compliance #26044520
Expires November 6, 2016

Financial Impact: Revenue is to be paid in 2017 in the amount of \$38,000. Revenue funds will be paid to Recreation and Parks Operations Fund 2285; Department 51-01; RP021 GOLF; RP32 Airport Golf Course.

To authorize and direct the Director of Recreation and Parks to modify and extend the food concession contract (revenue), CT01293R, at the Airport Golf Course with the food concessionaire, Ritz Company, LLC. (\$0.00)

WHEREAS, two bids were received and opened on October 30, 2014 with one being non-responsive, and the Airport Golf Course food concessions contract was awarded to Ritz Company, LLC; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Director to modify and extend the food concession contract (revenue), CT01293R, at the Airport Golf Course with the food concessionaire, Ritz Company, LLC.; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized and directed to modify and extend the food concession contract (revenue), CT01293R, at the Airport Golf Course with the food concessionaire, Ritz Company, LLC.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2308-2016

Drafting Date: 9/12/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a UTC contract for Whole Tree Wood Chips for the Division of Sewerage and Drainage, the primary user. This contract will provide for the purchase and delivery of Whole Tree Wood Chips used primarily as a bulking agent in the manufacture of Com-Til by the

Division of Sewerage and Drainage. The term of the proposed option contract would be approximately two years, expiring November 30, 2018, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 18, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. RFQ002050). Forty-Two (42) bids were solicited; one (1) bid was received.

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

Edwards Landclearing, Inc., CC#1254-15151 expires 05/28/2017, Line 10, for \$1.00
Total Estimated Annual Expenditure: \$160,000 Division of Sewerage and Drainage, the primary user

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

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Whole Tree Wood chips with Edwards Landclearing, Inc. and to authorize the expenditure of \$1.00 to establish the contract from the General Fund. (\$1.00)

WHEREAS, the Whole Tree Wood chips UTC will provide for the purchase and delivery of materials used as a bulking agent in the manufacture of Com-Til by Division of Sewerage and Drainage; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 18, 2016 and selected the overall lowest, responsive, responsible and best bidder; and

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

WHEREAS, it is necessary to enter into a contract for the option to purchase Whole Tree Wood Chips, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Whole Tree Wood Chips in accordance with Solicitation No. RFQ002050 for a term of approximately two years, expiring November 30, 2018, with the option to renew for one (1) additional year, as follows:

Edwards Landclearing, Inc., Line 10 for \$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 to pay the cost thereof.

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

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

Legislation Number: 2317-2016

Drafting Date: 9/13/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Reynolds Farm Equipment, Inc. dba Reynolds Golf & Turf for the purchase of a 4 x 4 Lawn Mowing Tractor for the Division of Water. The equipment will be used by the Division of Water, Hap Cremean Water Plant, Building Maintenance Section and will be replacing BT12450.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ002346). Fifty (50) vendors were solicited and one (1) bid was received and opened on September 1, 2016. The bid document specified a Ventrac Model 4500K, which is a gas engine version of the tractor. Reynolds Farm Equipment, Inc. dba Reynolds Golf & Turf submitted a bid for a Ventrac Model 4500Z, which is the diesel engine version of the tractor. All other aspects of the tractor, including the attachments, are exactly the same. The Ventrac Model 4500Z, with attachments, meets or exceeds all specifications. The Division of Water recommends the award be made to the lowest responsive and responsible and best bidder, Reynolds Farm Equipment, Inc. dba Reynolds Golf & Turf in the amount of \$27,731.25.

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: Reynolds Farm Equipment, Inc. dba Reynolds Golf & Turf, Contract Compliance Number: 35-1047907, Expires 11/10/17.

FISCAL IMPACT: \$27,731.25 is budgeted for this purchase.

\$0.00 was spent in 2015.

\$0.00 was spent in 2014.

To authorize the Director of Finance and Management to enter into a contract with Reynolds Farm Equipment, Inc., dba Reynolds Golf & Turf, for the purchase of one (1) 4 x 4 lawn mowing tractor for the Division of Water; and to authorize the expenditure of \$27,731.25 from the Water System Operating Fund. (\$27,731.25)

WHEREAS, the Purchasing Office opened formal bids on September 1, 2016 for a 4 x 4 lawn mowing tractor for the Division of Water; and

WHEREAS, the tractor will be used at the Division of Water, Hap Cremean Water, Plant Building Maintenance Section and will be replacing BT12450; and

WHEREAS, the Division of Water recommends an award be made to the lowest responsive and responsible and best bidder, Reynolds Farm Equipment, Inc., dba Reynolds Golf & Turf, for all items; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: RFQ002346 on file in the Purchasing Office; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into contract for the equipment; 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 Reynolds Farm Equipment, Inc., dba Reynolds Golf & Turf, 2155 Bellbrook Avenue, Xenia, OH 45385, for the purchase of a 4 x 4 Lawn Mowing Tractor for the Division of Water, in accordance with specifications on file in the Purchasing Office.

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 \$27,731.25, or so much thereof as may be needed, is hereby authorized in Fund 6000 (Water System Operating), in object class 06 Capital Outlay 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: 2376-2016

Drafting Date: 9/15/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Company for the purchase of three (3) Flat Bed Bodies with Tool Boxes and dedicated Compressed Natural Gas (CNG) engine conversions for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center. The Flat Bed Bodies with Tool Boxes and dedicated CNG engine conversions will be used to up-fit existing trucks to haul equipment and supplies to repair sewers for the City of Columbus. When these up-fits are completed and the trucks are put into service they will replace BT#21686, BT#21758 and BT#23595. These CNG up-fits are in support of the Mayor's Get Green Initiative by reducing emissions.

The Purchasing Office advertised and solicited bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ002411). Fifty (50) vendors were solicited and

one (1) bid was received and opened on August 18, 2016. After a review of the bid, the Division of Sewerage and Drainage recommends an award be made to Kaffenbarger Truck Equipment Company in the amount of \$102,025.00 as the lowest responsive and responsible and best bidder.

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.

SUPPLIER: Kaffenbarger Truck Equipment Company Contract Compliance #31-0802979 expires 04/28/2018

FISCAL IMPACT: \$102,025.00 is needed for these purchases.

\$0.00 was expended in 2015

\$0.00 was expended in 2014

To authorize the Director of Finance and Management to enter into a contract with Kaffenbarger Truck Equipment Company for the purchase of three (3) Flat Bed Bodies with Tool Boxes and dedicated Compressed Natural Gas (CNG) engine conversions for the Division of Sewerage and Drainage and to authorize the expenditure of \$102,025.00 from the Sewer Operating Fund. (\$102,025.00)

WHEREAS, three (3) Flat Bed Bodies with Tool Boxes and dedicated CNG engine conversions are required by the Division of Sewerage and Drainage, Sewer Maintenance Operations Center and will be used to up-fit existing trucks to haul equipment and supplies to repair sewers; and

WHEREAS, the Purchasing Office opened formal bids on August 18, 2016 for the Flat Bed Bodies with Tool Boxes and dedicated CNG Engine conversions; and

WHEREAS, the three (3) Flat Bed Bodies with Tool Boxes and dedicated CNG engine conversions will be used to up-fit existing trucks used by the Sewer Maintenance Operations Center and will replace BT#21686, BT#21758 and BT#23595. This CNG up-fit is in support of the Mayor's Get Green Initiative by reducing emissions.

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the lowest responsive and responsible and best bidder, Kaffenbarger Truck Equipment Company; 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 Kaffenbarger Truck Equipment Company in accordance with Solicitation Number: RFQ002411 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 enter into a contract with Kaffenbarger Truck Equipment Company, 2265 Refugee Road., Columbus, Ohio, 43207, for the purchase of three (3) Flat Bed Bodies with Tool Boxes and dedicated CNG engine conversions.

SECTION 2. That the expenditure of \$102,025.00 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 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: 2390-2016

Drafting Date: 9/15/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Data Services.

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

AT&T, PA000901, expires 0/31/2017.

Supplier: AT&T (34-0436390), (MAJ) expires 2/19/2018.

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: \$148,665.00 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 and Management 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 Power and the Division of Water with AT&T, and to authorize the expenditure of \$50,000.00 from the Electricity Operating Fund, and to authorize the expenditure of \$98,665.00 from the Water Operating Fund. (\$148,665.00)

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 Water, 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 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 Power and the Division of Water.

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

SECTION 3. That the expenditure of \$148,665.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating) and Fund 6000 (Water 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: 2392-2016

Drafting Date: 9/15/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Public Utilities to enter into a three-year contract with Hickman Lawn Care, Inc. in the amount of \$429,650.00 for invasive plant management services.

The Department of Public Utilities, Division of Water advertised Invitation to Bid RFQ002036 on July 11, 2016. Nine (9) vendors were solicited and the Director of Public Utilities received bids from two (2) vendors on July 27, 2016. After reviewing and evaluating the bids, the Division of Water recommended the award of the contract be made to Hickman Lawn Care, Inc. as the lowest responsible and responsive bidder.

Services under this agreement are to be provided over a period of three (3) years. Funds for the project shall be reviewed and approved each year of the three-year contract by City Council and the Mayor, along with the Auditor's certification of funds. Notwithstanding any provision in this Agreement to the contrary, the maximum obligation of the City for services described in this agreement for the period commencing on October 1, 2016 through February 28, 2017 ("Phase 1") is limited to the amount of two hundred thousand dollars (\$200,000.00), unless all the following occur: this Agreement is modified in writing; City Council enacts an ordinance approving the new amount; the Mayor has authorized the additional amount; and the Auditor has certified the additional funds. The City is not obligated to spend the maximum obligation authorized under this Agreement. Phase 2 costs under this agreement for the period from March 1, 2017 through February 28, 2018 are estimated at one hundred thirteen thousand two hundred dollars (\$113,200.00).

Phase 3 costs for the period from March 1, 2018 through February 28, 2019 are estimated at one hundred sixteen thousand four hundred fifty dollars (\$116,450.00).

The City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract.

SUPPLIER: Hickman Lawn Care, Inc., MAJ (31-1432478), expires December 1, 2017.

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: The money for this contract is budgeted and available within the Water Operating Fund (\$200,000.00).

\$164,745.95 was spent for similar services in 2015

\$165,667.25 was spent for similar services in 2014

To authorize the Director of Public Utilities to enter into a three-year Invasive Plant Management contract with Hickman Lawn Care, Inc.; and to authorize the expenditure of \$200,000.00 for the first phase of the contract from the Water Operating Fund. (\$200,000.00)

WHEREAS, the Department of Public Utilities, Division of Water has a need for the identification, removal and mitigation of invasive plants and noxious weed species; and

WHEREAS, two bids for the Invasive Plant Management contract were received and publicly opened in the offices of the Director of Public Utilities on July 27, 2016; and

WHEREAS, the bid from Hickman Lawn Care, Inc., in the amount of \$429,650.00, was deemed the lowest, most responsive, and responsible bid; and

WHEREAS, these invasive plant management services are used by the Department of Public Utilities, Division of Water, for the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into contract with Hickman Lawn Care, Inc. for Invasive Plant Management services.

SECTION 2 That the expenditure of \$200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund object class 03 Services per the accounting codes in the attachment to this ordinance for Phase 1 of this three-year agreement.

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: 2393-2016

Drafting Date: 9/15/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize and direct the Director of Recreation and Parks to grant consent to an organization to apply for permission to sell alcoholic beverages at the following 2016 event: Tiny Gate Block Party.

Background: This ordinance will grant permission to the following group to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at a special event to be held during 2016:

1) Ohio History Podcast Educational Assistance Corporation for the Tiny Gate Block Party, November 26.

This organization wishes to sell alcoholic beverages to eligible patrons on city streets and city property to be used for the event. There were no reports of public intoxication at this event last year.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizer of this event so they may obtain the required permits from the Ohio Department of Commerce, Division of Liquor Control.

Principal Parties:

The Little Bar

Ohio History Podcast Educational Assistance Corporation

1421 West 3rd Ave., Columbus, Ohio 43212

Alex Hastie, 614-488-2800

Contract Compliance Number: N/A

Contract Compliance Expiration Date: N/A

Emergency Justification: The day of the event is on November 26. The State of Ohio requires all events to file their application of temporary liquor permits at least 30 days in advance of an event.

Benefits to the Public: Allow streets to be the host site for charitable organizations to host events as community fundraising endeavors with proceeds going back to the community.

Community Input Issues: This legislation has the support of the charitable organization that will benefit from its passage. Event coordinator will still need to secure street closure signatures from neighborhood property owners before closing streets.

Area(s) Affected: The University District

Fiscal Impact: None

To authorize and direct the Director of Recreation and Parks to grant consent to the Ohio History Podcast Educational Assistance Corporation for the Tiny Gate Block Party to sell alcoholic beverages at their 2016 event; and to declare an emergency. (\$0.00)

WHEREAS, the following special event will take place during 2016: 1) Ohio History Podcast Educational Assistance Corporation for the Tiny Gate Block Party, November 26; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to grant consent for the organization to apply for permission to sell alcoholic beverages to allow time for their applications to be processed; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to grant consent on behalf of the City of Columbus to the following organization to apply for appropriate liquor permits to enable the non-profit group to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2016 special events:

1) Ohio History Podcast Educational Assistance Corporation for the Tiny Gate Block Party, November 26, 2016

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2405-2016

Drafting Date: 9/19/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Finance and Management to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for the purpose of issuing payment related to the joint renovation and construction of the Morse Road Eco-Station. In March 2012, pursuant to Ordinance 2147-2011, the City and SWACO entered into a Reimbursement Agreement. Pursuant to this Reimbursement Agreement, SWACO provided oversight and supervision of the project along with the hiring of all Construction Administration and Contractors necessary for the project. The City acted as the owner representative for the project and was responsible for reimbursing SWACO for certain construction costs based on a proportional share of the shared facilities. In essence, SWACO was responsible for 52.65% of total costs and the City was responsible for 47.35% of total costs. The City's portion of the cost sharing Reimbursement Agreement totaled \$9,234,097 for this project.

Pursuant to the aforementioned, the City of Columbus established purchase order/contract (EL013952) with SWACO. This purchase order was inadvertently cancelled prior to all invoices being paid out for this project. Therefore, this ordinance is seeking authority for the Director of Finance and Management to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for the purpose of issuing payment related to the joint renovation and construction of the Morse Road Eco-Station. This will allow the City to fulfill its joint funding obligations under the Reimbursement Agreement and properly close out the contract.

Emergency action is requested so that prompt payment can be made to SWACO.

Solid Waste Authority of Central Ohio (SWACO), Contract Compliance Number 31-1338559.

Fiscal Impact: The City's portion of the cost sharing Reimbursement Agreement totaled \$9,234,097 for this project. This ordinance authorizes an expenditure of \$10,676.60 from the Public Service G.O. Bond Fund. The Department of Public Service budgeted \$11,000.00 in the Public Service G.O. Bond Fund for these expenditures, which is needed to allow the City to fulfill its joint funding obligations under the Reimbursement Agreement and properly close out the contract

To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for the purpose of issuing payment related to the joint renovation and construction of the Morse Road Eco-Station; to authorize the expenditure of \$10,676.60 from the Public Service G.O. Bond Fund; and to declare an emergency (\$10,676.60).

WHEREAS, pursuant to Ordinance 2147-2011, the City and SWACO entered into a Reimbursement Agreement related to the joint renovation and construction of the Morse Road Eco-Station; and

WHEREAS, the City of Columbus established a purchase order/contract (EL013952) for the purpose of reimbursing SWACO for certain construction costs based on a proportional share of the shared facilities; and

WHEREAS, this purchase order was inadvertently cancelled prior to all invoices being paid out for this project; and

WHEREAS, it is necessary to establish a purchase order with SWACO to allow the City to fulfill its joint funding obligations under the Reimbursement Agreement and properly close out the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, in that it is immediately necessary to authorize the Director to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for the purpose of satisfying any remaining financial obligations and properly closing out the Reimbursement Agreement, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director, on behalf of the Office of Construction Management, is hereby authorized to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for the purpose of issuing payment related to the joint renovation and construction of the Morse Road Eco-Station.

SECTION 2. That the expenditure of \$10,676.60, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Public Service G.O. Bond Fund 7703 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2405-2016.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 2409-2016

Drafting Date: 9/19/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Finance and Management, on behalf of the Facilities Management Division, to establish a contract with Simplex Grinnell for the renovation of fire alarm systems located in municipal campus facilities. This renovation will allow for the City Hall Security Control Center to dispatch centralized notifications to the municipal campus, including 77 North Front Street, Beacon Building, and City Hall. Simplex Grinnell is the sole source provider for this proprietary technology and will provide equipment installation, programming, and testing of fire alarm systems, fiber modems, and audio inputs to connect the municipal campus buildings to the City Hall Security Control Center. Currently, the system allows only for isolated announcements for each building on an individual basis. By updating and renovating the existing fire alarm system, the City Hall Security Control Center will be able to issue simultaneous notifications and announcements to all 77 North Front Street, Beacon Building, and City Hall. This upgrade will enhance response time and employee safety.

This ordinance requests authority to establish a sole source contract with Simplex Grinnell, as this technology is proprietary in nature and Simplex Grinnell is the only vendor that can provide the necessary hardware and services to update these fire systems to remain consistent with the existing security system infrastructure.

Emergency action is requested so that a contract can be established quickly with Simplex Grinnell for the renovation of fire panels located in municipal campus facilities. This update to the current fire panel system will increase security response time and enhance employee and visitor safety.

Simplex Grinnell, Contract Compliance# 58-2608861.

Fiscal Impact: This ordinance authorizes an expenditure of \$45,000.00 from the Construction Management Capital Improvement Fund with Simplex Grinnell for renovation of fire panels located in municipal campus facilities under the purview of the Facilities Management Division. The Facilities Management Division budgeted \$45,000.00 in the Construction Management Capital Improvement Fund for these expenditures.

To authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to establish a contract with Simplex Grinnell for the renovation of the fire alarm system located in municipal campus facilities in accordance with sole source provisions of the Columbus City Code; to authorize the expenditure of \$45,000.00 from the Construction Management Capital Improvement Fund; and to declare an

emergency (\$45,000.00).

WHEREAS, currently Simplex Grinnell provides the software and hardware related to fire alarm systems for security at various city facilities; and

WHEREAS, it is necessary to establish a contract with Simplex Grinnell for the renovation of fire panels located in municipal campus facilities under the purview of the Facilities Management Division to provide for centralized notification and response for all municipal campus facilities; and

WHEREAS, this technology is proprietary in nature and Simplex Grinnell is the sole supplier/vendor that can update the fire alarm system, as they are the provider of the original technology for security/alarm systems under the purview of the Facilities Management Division; and,

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director to establish a contract with Simplex Grinnell for the renovation of the fire alarm system located in municipal campus facilities under the purview of the Facilities Management Division in order to enhance response time and employee/visitor safety, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to establish a contract with Simplex Grinnell for the renovation of the fire alarm system located in municipal campus facilities under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$45,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund 7733, Sub Fund 000000 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2409-2016.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6. That this purchase is in accordance with the Sole Source provisions of Chapter 329 of Columbus City Code.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 2424-2016

Drafting Date: 9/19/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In 1993, the State of Ohio passed House Bill 152, which requires the Division of Water to pay operating license fees for the three water treatment plants (Hap Cremean, Parsons Avenue and Dublin Road). This fee is based upon the number of service connections. This is the 24th year for this payment. The fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency by December 31, 2016.

There are a total of 275,723 connections multiplied by \$.76 per connection.

The Ohio EPA's Federal Identification Number is 31-6402047 (082). Governmental Agency

FISCAL IMPACT: The Division of Water has allocated \$209,549.48 for this payment in the 2016 Budget.

\$209,053.96 was expended for this purpose in 2015.

\$212,681.44 was expended for this purpose in 2014.

\$212,899.56 was expended for this purpose in 2013

To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$209,549.48 from the Water Operating Fund (\$209,549.48).

WHEREAS, the State of Ohio passed House Bill 152 in 1993 requiring the Division of Water to pay operating license fees for three water treatment plants; and

WHEREAS, this fee is based upon the number of service connections. This is the 24th year for this payment. This fee is payable to the Treasurer, State of Ohio, Ohio Environmental Protection Agency; and

WHEREAS, payment of State of Ohio operating fees to the State of Ohio EPA must be made on or before December 31, 2016 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 is hereby authorized to pay operating license fees, to the Treasurer, State of Ohio, Ohio Environmental Protection Agency on or before December 31, 2016 for the Division of Water, Department of Public Utilities.

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 \$209,549.48 or as much thereof as may be needed is hereby authorized in Fund 6000 Water Operating Fund 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: 2429-2016

Drafting Date: 9/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional agreement with GDP Group, Inc., in the amount of \$150,000.00, for General Engineering Services, CIP No. 670868-100000, for the Division of Power.

The Division of Power requires professional services to assist Division personnel on a myriad of issues which cannot be provided exclusively by City personnel. Services may be required in the preliminary planning stages through the design and construction stages, depending upon the nature of the project. Some typical services that may be required include, but is not limited to, Substation Design, Transmission Line Design, Distribution Line Design, Underground Distribution Design, Equipment Upgrade Program, Grounding Studies, SCADA, Streetlight Design, Power Quality Issues, Development of Bid Packages, Bid Analysis/Technical Reviews, Technical Submittal and request for Information Reviews, Easement Acquisition Services, AutoCAD Drafting, Surveying, Easement Legal Descriptions, Trouble Shooting, Maintenance and Testing Specifications, and Fiber Optic Cable System Design.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This is a contract for needed supplemental engineering for the Division of Power's various CIP projects, studies required by OSHA and PERRP i.e. Arc Flash Hazard Analyses, and possibly to reduce backlog of DOP's routine engineering that may arise from unexpected work force reduction and/or greater than normal workload volume. As such, it will not have any economic impact, but it will include community outreach if it is used for projects that typically solicit input from the community.

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 329.14, "Awarding professional service contracts through requests for proposals." Requests for Proposals (RFP's) were received on March 18, 2016 from GPD Group, Inc.; Patrick Engineering, Inc.; Stantec Consulting Services, Inc.; and Varo Engineers, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria stated in the City Code, as well as: Proposal Quality, including Environmental Considerations; Qualifications and Experience of Team Members; Ability to Perform Required Service Expeditiously; Past Performance on Similar Projects including Demonstrated Abilities to Meet Schedules and Budgets; and Local Workforce. Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to GPD Group, Inc.

The Contract Compliance Number for GPD Group, Inc. is 34-1134715 (expires 5/28/17, Majority). 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 GPD Group, Inc.

4. FUTURE MODIFICATIONS: This project will receive modifications in the future as needed/required. The 2016 capital dollars allocated for this project shall be capped at \$150,000. It is anticipated that future contract modifications will be required. Under the terms of this agreement, the City has the right to contract for additional services to fulfill emergency capital improvements related needs subject to the approval of a contract modification by City Council.

5. FISCAL IMPACT: Funds for this expenditure are included within the Electricity G.O. Bonds Fund and an amendment to the 2016 Capital Improvements Budget is necessary to align authority with project funding and expenditures.

To authorize the Director of Public Utilities to enter into a professional agreement with GPD Group, Inc. for general engineering services; to authorize an expenditure up to \$150,000.00 within the Electricity G.O. Bonds Fund; and to amend the 2016 Capital Improvement Budget. (\$150,000.00)

WHEREAS, four engineering proposals for a professional services agreement for General Engineering Services were received on March 18, 2016; and

WHEREAS, GPD Group, Inc. was the firm selected to perform the services for this project based on criteria set forth in Columbus City Codes; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a professional services agreement for General Engineering Services with GPD Group, Inc.; and

WHEREAS, it is necessary to authorize an amendment to the 2016 Capital Improvements Budget for the purpose of aligning budget authority with the project funding and expenditures; 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 agreement with GPD Group, Inc. for general engineering services, 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 enter into a professional agreement for general engineering services with GPD Group, Inc., 1801 Watermark Drive, Suite 210, Columbus, OH 43215; in the amount of \$150,000.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

SECTION 2. That the expenditure of \$150,000.00 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 3. That the 2016 Capital Improvements Budget is hereby amended as follows, to provide sufficient

budget authority for the Capital Improvement Projects listed herein:

Proj. No.	Proj. Name	Current Authority	Revised Authority	Change
670772-100000	Alternate 69 KV Feed (Carryover)	\$200,000	\$50,000	-\$150,000
670868-100000	General Engineering Services (Carryover)	\$0	\$150,000	+\$150,000

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

Legislation Number: 2432-2016

Drafting Date: 10/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The following legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway Improvements- Warner Road - Hamilton Road to Harlem Road project in the Rocky Fork-Blacklick Planning Area (4).

The Roadway Improvements - Warner Road-Hamilton Road to Harlem Road project encompasses widening Warner Road from Hamilton to Harlem to ensure a minimum width of 20' is provided throughout Warner Road from Hamilton Road to Harlem Road, adjusting drainage along Warner Road, and replacing the waterproof membrane and replacing or repairing the bituminous expansion joints as needed on the bridge over the Rocky Fork Creek. The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this legislation.

It is now necessary that the City Attorney's Office expend \$60,000.00 in order to pay for costs relative to the acquisition of right-of-way necessary to the Roadway Improvements Warner Road - Hamilton Road to Harlem Road project.

2. FISCAL IMPACT

Funds in the amount of \$60,000.00 are available for this project in the Streets and Highways Bond Fund within

the Department of Public Service. An amendment to the 2016 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

The department requests emergency designation so as to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service’s Capital Improvement Program.

To amend the 2016 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway Improvements Warner Road - Hamilton Road to Harlem Road project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$60,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$60,000.00)

WHEREAS, the Department of Public Service is engaged in the Roadway Improvements Warner Road - Hamilton Road to Harlem Road project; and

WHEREAS, this project will widen and resurface Warner Road from Hamilton to Harlem along with other improvements; and

WHEREAS, this legislation authorizes the City Attorney to contract for professional services and to acquire fee simple title and lesser interests in and to real property necessary to the project, with the understanding that more funding may be required in the future; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the above actions so that funding can be made available for the necessary right-of-way acquisition for the project, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2016 Capital Improvement Budget authorized by Ordinance 0960-2016 be amended as follows to establish sufficient budget authority for the following project:

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

7704 / P530086-100023 / Intersection Improvements - Gender Road at Refugee Road (Voted Carryover) / \$142,105.00 / (\$60,000.00) / \$82,105.00

7704 / P530161-100178 / Roadway Improvements -Warner Road - Hamilton Road to Harlem Road (Voted Carryover) / \$0.00 / \$60,000.00 / \$60,000.00

SECTION 2. That the transfer of \$60,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bonds Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the Real Estate Division of the City Attorney's Office, be and hereby is authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional

services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Roadway Improvements Warner Road - Hamilton Road to Harlem Road project.

SECTION 4. That the expenditure of \$60,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2433-2016

Drafting Date: 9/20/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Industrial Machinery & Asset Services for the purchase of a Vertical Mill for the Division of Sewerage and Drainage. The Vertical Mill will be used at the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to machine metal parts so that they can custom fabricate pieces for equipment throughout the plant.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ002305). Thirty-two (32) vendors were solicited and one (1) bid was received and opened on September 1, 2016. After a review of the bid, the Division of Sewerage and Drainage recommends the award be made to the lowest responsive and responsible and best bidder, Industrial Machinery & Asset Services for All Items.

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

SUPPLIER: Industrial Machinery & Asset Services Contract Compliance Number: 31-1423510 Expires 8/17/18

FISCAL IMPACT: \$63,000.00 is budgeted for this purchase.

\$0.00 was expended in 2015.

\$0.00 was expended in 2014.

To authorize the Director of Finance and Management to enter into a contract with Industrial Machinery & Asset Services for the purchase of a Vertical Mill for the Division of Sewerage and Drainage and to authorize the expenditure of \$63,000.00 from the Sewer System Operating Fund. (\$63,000.00)

WHEREAS, the Industrial Machinery & Asset Services will be used at the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to machine metal parts so that they can custom fabricate pieces for equipment throughout the plant; and

WHEREAS, the Purchasing Office opened formal bids on September 1, 2016 for the purchase of a Vertical Mill for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest responsive and responsible and best bidder, Industrial Machinery & Asset Services for All Items; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: RFQ00002305 on file in the Purchasing Office; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Industrial Machinery & Asset Services; 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 Industrial Machinery & Asset Services, 500 Stanwood Road, Columbus, Ohio 43209, for the purchase of a Vertical Mill for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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 \$63,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6100 (Sewerage System Operating), in object class 06 Capital Outlay 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: 2436-2016

Drafting Date: 9/21/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Central Ohio Forklifts for the purchase of a Clark NPX Double Reach Forklift for the Division of Traffic Management. The forklift will be used at the Traffic Maintenance Facility located at 1820 E. 17th Ave. to lift and transport materials in the warehouse. The new forklift will replace an older model currently in use.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (RFQ002383). One (1) bid was received and opened on August 25th, 2016.

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: Central Ohio Forklifts, Vendor Account: 006918. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$37,341.00 is budgeted for this purchase with Fund 2265, The Street, Construction, Maintenance and Repair Fund.

To authorize the Director of Finance and Management to enter into a contract with Central Ohio Forklifts for the purchase of a Clark NPX Double Reach Forklift for the Division of Traffic Management and to authorize the expenditure of \$37,341.00 from the Street, Construction, Maintenance and Repair Fund. (\$37,341.00)

WHEREAS, the forklift will be used at the Traffic Maintenance Facility located at 1820 E. 17th Ave. to lift and transport materials in the warehouse and will replace an older model currently in use; and

WHEREAS, the Purchasing Office opened formal bids on August 25th, 2016 for the purchase of a Clark NPX Double Reach Forklift for the Division of Traffic Management; and

WHEREAS, the Division of Traffic Management recommends an award to be made to the lowest, most responsive, most responsible, and best bidder, Central Ohio Forklifts; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: RFQ002383 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 Central Ohio Forklifts, 4150 Perimeter Drive, Columbus, Ohio 43228, for the purchase of a LPG Pneumatic Tire Forklift Truck for the Division of Traffic Management, in accordance with specifications on file in the Purchasing Office (RFQ002383/BID141327).

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 \$37,341.00, or so much thereof as may be needed, is hereby authorized in Fund 2265, The Street, Construction, Maintenance & Repair Fund in object class 06 Capital Outlay 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: 2443-2016

Drafting Date: 9/21/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z16-021

APPLICANT: Preferred Real Estate Investments II, LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on July 14, 2016.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a 1.9± acre parcel currently developed with an office-industrial building zoned in the M-1, Manufacturing and CPD, Commercial Planned Development districts. The applicant is requesting to rezone the parcel to the L-AR-1, Limited Apartment Residential District to allow a 60-unit apartment development with a gross density of 31.58 dwelling units per acre. Staff is supportive of the request given the existing mix of residential, commercial, and industrial uses adjacent to the site, the compatibility with the multi-unit residential development to the immediate north, and the applicant's commitments in the limitation text and site plan. The Applicant has filed for a concurrent Council variance (Ordinance No. 2444-2016; CV16-024) to development standards, including height, basis of computing area, building lines, side yard, rear yard, parking spaces required, and maneuvering.

To rezone **4660 KENNY ROAD (43235)**, being 1.9± acres located on the east side of Kenny Road, 377± north of Godown Road, From: M-1, Manufacturing and CPD, Commercial Planned Development Districts, To: L-AR-1, Limited Apartment Residential District (Rezoning # Z16-021).

WHEREAS, application No. Z16-021 is on file with the Department of Building and Zoning Services requesting rezoning of 1.9± acres from M-1, Manufacturing and CPD, Commercial Planned Development Districts, to the L-AR-1, Limited Apartment Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because of the existing mix of residential, commercial, and industrial uses adjacent to the site, the compatibility with the multi-unit residential development to the immediate north, and the applicant's commitments in the limitation text and site 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:

4660 KENNY ROAD (43235), being 1.9± acres located on the east side of Kenny Road, 377± north of Godown Road, and being more particularly described as follows:

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

Being a part of Section 1, Township 1, Range 19, United States Military Lands and being that certain Tract conveyed to the CAA Corporation by deed recorded in Deed Book 2978, Page 388, Records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the centerline of Kenny Road, 60 ft. in width, at the northwest corner of said CAA Corporation's tract and the southwest corner of 2.953 acre tract conveyed to Keneco, Inc., by Deed of Record in Deed Book 2508, Page 423, records of said Recorder's Office: thence N. 88° 11' E., passing an iron pin at 31.42 ft., a distance of 715.85 ft. to an iron pin in the westerly line of the Chesapeake and Ohio Railroad Right-of-Way; thence S. 14° 23' E., with said Railroad, a distance of 156.33 ft. to an iron pin; thence S. 88° 11' W. passing an iron pin at 766.39 ft. a distance of 797.81 ft. to a point in the centerline of Kenny Road; thence N. 15° 30' E., with the centerline of said Road, a distance of 159.74 ft. to the point of beginning, containing 2.650 acres, more or less, except the following:

Being in Quarter Township 1, Township 1-North, Range 19-West, United States Military Lands, being a 0.655 acre tract of land all out of that 2.650 acre tract of land described in a deed to Frank J. Cipriano, Trustee, of record in Deed Book 3622, Page 614, Recorder's Office, Franklin County, Ohio, said 0.655 acre tract being more particularly described as follows:

Beginning at a point in the centerline of Kenny Road (60.00 feet in width) at the southwesterly corner of said 2.650 acre tract, said point also being the northwesterly corner of a 3 acre tract of land described in a deed to Victoria S. Haddad of record in Deed Book 3446, Page 763, Recorder's Office, Franklin County, Ohio; Thence North 15° 30' 00" East, along the centerline of said Kenny Road, a distance of 107.46 feet to a point; Thence North 88° 11' 00" East, parallel to and 50.00 feet southerly from (as measured at right angles) the northerly line of said 2.650 acre tract, a distance of 57.61 feet to a point; Thence North 15° 30' 00" East, parallel to and 55.00 feet easterly from (as measured at right angles) the centerline of said Kenny Road, a distance of 15.71 feet to a point; Thence North 88° 11' 00" East, parallel to and 35.00 feet southerly from (as measured at right angles) the northerly line of said 2.650 acre tract, a distance of 174.23 feet to a point; Thence South 1° 49' 00" East, a distance of 117.58 feet to a point in the southerly line of said 2.650 acre tract; Thence South 88° 11' 00" West, along the southerly line of said 2.650 acre tract, the same being the northerly line of said 3 acre tract, a distance of 268.50 feet to the place of beginning (passing an iron pin found on the easterly right-of-way line of Kenny Road at a distance of 237.08 feet) and containing 0.655 acres of land. The above described Tract #1 contains 1.995 acres and is subject to the following...described non-exclusive ingress, egress and utility easement for the purpose of providing vehicular access, drainage outlets, and any utility services necessary to allow use of the aforementioned 0.655 acre tract, grantee acknowledges that in no way will the use of this easement impair the access to the residential property of grantor.

Beginning at a point in the centerline of Kenny Road (60.00 feet in width) at the northwesterly corner of said 2.650 acre tract;

Thence North 88° 11' 00" East, along the northerly line of said 2.650 acre tract a distance of 220.93 feet to a point;

Thence South 1° 49' 00" East, a distance of 35.00 feet to a point;

Thence South 88° 11' 00" West, parallel to and 35.00 feet southerly from (as measured at right angles) the northerly line of said 2.650 acre tract, a distance of 174.23 feet to a point;

Thence South 15° 30' 00" West, parallel to and 55.00 feet easterly from (as measured by right angles) the centerline of said Kenney Road, a distance of 15.71 feet to a point;

Thence South 88° 11' 00" West, parallel to and 50.00 feet southerly from (as measured at right angles) the northerly line of said 2.650 acre tract, a distance of 57.61 feet to a point in the centerline of said Kenny Road; Thence North 15° 30' 00" East, along said centerline, a distance of 52.37 feet to the place of beginning and containing 8,787 square feet of land more or less.

Parcel Number: 010-129794-00

Known as: 4660 Kenny Road, Columbus, Ohio 43220

To Rezone From: M-1, Manufacturing and CPD, Commercial Planned Development Districts.

To: L-AR-1, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-1, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "**DEVELOPMENT PLAN,**" and text titled, "**LIMITATION OVERLAY TEXT,**" signed by Jill Tangeman, Attorney for the Applicant, dated August 26, 2016, and the text reading as follows:

Limitation Overlay Text

Proposed District: L-AR-1

Property Address: 4660 Kenny Road

Owners: Kenny Road 4660 LLC

Applicant: Preferred Real Estate Investments II LLC

Date of Text: August 26, 2016

Application No: Z16-021

1. Introduction: The subject site is 1.9 +/- acres located on Kenny Road south of Bethel Road. To the south is existing industrial land; to the east are railroad tracks; and to the west across Kenny Road is property zoned R2F. To the north is an apartment community developed by the applicant in 2015 known as Kendall Park. The site is currently zoned M1. The applicant is seeking to rezone the site to L-AR-1 to allow for the construction of a multi-family apartment project. The site is ideal for this type of zoning because the multi-family project will help buffer the existing residential developments in the area from nearby manufacturing uses. The multi-family project will have little impact on existing roadways, and support services, leisure activities and working environments are nearby.

2. Permitted Uses: Multi-family uses as permitted in the AR-1 district.

3. Development Standards:

A. Density, Lot, and/or Setback Commitments.

1. The parking and building setback shall be zero (0) feet to the north, five (5) feet to the east and ten (10) feet to the south. Council Variance Application CV16-024 has been filed along with the rezoning application for the reduced perimeter yard setback on the north, east and south.

2. Maximum building height shall be 35’.

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

1. All curb cuts and access points shall be subject to the review and approval of the Public Service Department for the City of Columbus.
2. Required bicycle parking shall be distributed throughout the site to provide convenient access to each proposed building and shall be as close as possible to each primary building entrance.

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

1. A six foot wood fence along with 2’’ caliper ornamental trees will be installed along the south property line.
2. A six foot wood fence along with 2.5’’ caliper ornamental trees and 6’ evergreen trees will be installed along the east property line.

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

1. Maximum height of light poles shall be eighteen feet.
2. All external lighting (parking and wall-mounted) shall be cut-off fixtures (down lighting) and shall be designed to prevent offsite spillage.
3. Lights shall be of the same or similar type and color.
4. Buildings will be constructed with an exterior mixture of (i) brick and/or stone veneer, and (ii) cementitious wood and/or vinyl siding.

E. Graphics and/or Signage Commitments.

1. All graphics and signage shall comply with Article 15, Chapter 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

F. Miscellaneous

1. The developer shall comply with the park land dedication ordinance by contributing money to the City’s Recreation and Parks Department.
2. The site will be developed in substantial accordance with the site plan attached hereto as Exhibit A. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. Any slight adjustment to the plan will be reviewed and may be approved by the Director of Building and Zoning Services or his 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.

Drafting Date: 9/21/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV16-024

APPLICANT: Preferred Real Estate Investments II, LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance No. 2443-2016; Z16-021) to the L-AR-1, Limited Apartment Residential District to allow a 60-unit apartment development. A variance is necessary because the AR-1, Apartment Residential District does not permit vehicular access for commercial uses. Furthermore, the applicant requests a reduction in the minimum perimeter yard on the north, east, and south property lines to accommodate the residential development. Staff finds the requested variances to be supportable as they will allow multi-unit residential development that is consistent with adjacent residential development to the north, and maintain existing commercial access to neighboring commercial building to the west.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, apartment residential district use; and 3333.25, Perimeter yard, of the Columbus City Codes; for the property located at **4660 KENNY ROAD (43235)**, to permit commercial vehicular access and reduced perimeter yard in the L-AR-1, Limited Apartment Residential District (Council Variance # CV16-024).

WHEREAS, by application No. CV16-024, the owner of property at **4660 KENNY ROAD (43235), (43215)**, is requesting a Council variance to permit commercial vehicular access and reduced perimeter yard in the L-AR-1, Limited Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits vehicular access for commercial uses from being located on residentially zoned property, while the applicant proposes to maintain existing commercial vehicular access to adjacent properties; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of twenty-five (25) feet, while the applicant proposes perimeter yards between zero (0) and ten (10) feet as shown on the site plan; and

WHEREAS, City Departments recommend approval because the variances will allow existing commercial access to a neighboring commercial building and will allow a multi-unit residential development that is compatible with the adjacent multi-unit residential development; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair

established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **4660 KENNY ROAD (43235)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, apartment residential district use; and 3333.255, Perimeter yard, of the Columbus City Codes, are hereby granted for the property located at **4660 KENNY ROAD (43235)**, insofar as said sections prohibit vehicular access for commercial uses from being located on residentially zoned property; and a reduced perimeter yard from twenty-five (25) feet to between ten (10) and zero (0) feet; said property being more particularly described as follows:

4660 KENNY ROAD (43235), being 1.9± acres located on the east side of Kenny Road 377± north of Godown Road, and being more particularly described as follows:

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

Being a part of Section 1, Township 1, Range 19, United States Military Lands and being that certain Tract conveyed to the CAA Corporation by deed recorded in Deed Book 2978, Page 388, Records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the centerline of Kenny Road, 60 ft. in width, at the northwest corner of said CAA Corporation's tract and the southwest corner of 2.953 acre tract conveyed to Keneco, Inc., by Deed of Record in Deed Book 2508, Page 423, records of said Recorder's Office: thence N. 88° 11' E., passing an iron pin at 31.42 ft., a distance of 715.85 ft. to an iron pin in the westerly line of the Chesapeake and Ohio Railroad Right-of-Way; thence S. 14° 23' E., with said Railroad, a distance of 156.33 ft. to an iron pin; thence S. 88° 11' W. passing an iron pin at 766.39 ft. a distance of 797.81 ft. to a point in the centerline of Kenny Road; thence N. 15° 30' E., with the centerline of said Road, a distance of 159.74 ft. to the point of beginning, containing 2.650 acres, more or less, except the following:

Being in Quarter Township 1, Township 1-North, Range 19-West, United States Military Lands, being a 0.655 acre tract of land all out of that 2.650 acre tract of land described in a deed to Frank J. Cipriano, Trustee, of record in Deed Book 3622, Page 614, Recorder's Office, Franklin County, Ohio, said 0.655 acre tract being more particularly described as follows:

Beginning at a point in the centerline of Kenny Road (60.00 feet in width) at the southwesterly corner of said 2.650 acre tract, said point also being the northwesterly corner of a 3 acre tract of land described in a deed to Victoria S. Haddad of record in Deed Book 3446, Page 763, Recorder's Office, Franklin County, Ohio;

Thence North 15° 30' 00" East, along the centerline of said Kenny Road, a distance of 107.46 feet to a point; Thence North 88° 11' 00" East, parallel to and 50.00 feet southerly from (as measured at right angles) the northerly line of said 2.650 acre tract, a distance of 57.61 feet to a point;

Thence North 15° 30' 00" East, parallel to and 55.00 feet easterly from (as measured at right angles) the centerline of said Kenny Road, a distance of 15.71 feet to a point;

Thence North 88° 11' 00" East, parallel to and 35.00 feet southerly from (as measured at right angles) the northerly line of said 2.650 acre tract, a distance of 174.23 feet to a point;

Thence South 1° 49' 00" East, a distance of 117.58 feet to a point in the southerly line of said 2.650 acre tract;

Thence South 88° 11' 00" West, along the southerly line of said 2.650 acre tract, the same being the northerly line of said 3 acre tract, a distance of 268.50 feet to the place of beginning (passing an iron pin found on the easterly right-of-way line of Kenny Road at a distance of 237.08 feet) and containing 0.655 acres of land.

The above described Tract #1 contains 1.995 acres and is subject to the following...described non-exclusive

ingress, egress and utility easement for the purpose of providing vehicular access, drainage outlets, and any utility services necessary to allow use of the aforementioned 0.655 acre tract, grantee acknowledges that in no way will the use of this easement impair the access to the residential property of grantor.

Beginning at a point in the centerline of Kenny Road (60.00 feet in width) at the northwesterly corner of said 2.650 acre tract;

Thence North 88° 11' 00" East, along the northerly line of said 2.650 acre tract a distance of 220.93 feet to a point;

Thence South 1° 49' 00" East, a distance of 35.00 feet to a point;

Thence South 88° 11' 00" West, parallel to and 35.00 feet southerly from (as measured at right angles) the northerly line of said 2.650 acre tract, a distance of 174.23 feet to a point;

Thence South 15° 30' 00" West, parallel to and 55.00 feet easterly from (as measured by right angles) the centerline of said Kenney Road, a distance of 15.71 feet to a point;

Thence South 88° 11' 00" West, parallel to and 50.00 feet southerly from (as measured at right angles) the northerly line of said 2.650 acre tract, a distance of 57.61 feet to a point in the centerline of said Kenny Road;

Thence North 15° 30' 00" East, along said centerline, a distance of 52.37 feet to the place of beginning and containing 8,787 square feet of land more or less.

Parcel Number: 010-129794-00

Known as: 4660 Kenny Road, Columbus, Ohio 43220

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 60-unit apartment development, or those uses permitted in the L-AR-1, Limited Apartment Residential District, specified by Ordinance No. 2443-2016; Z16-021).

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate 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: 2458-2016

Drafting Date: 9/23/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department Public Safety to enter into a contract with Gudenkauf Corporation for the installation of fiber optic cabling at Division of Police substation #6 located 1530 Ulry Rd. This project is a continuation of an upgrade to T1 lines at Division of Police Facilities in conjunction with the Body Worn Camera Project. Ordinance 1842-2016 passed on 9/12/2016 contracted with Gudenkauf Corporation to install fiber optics at Division of Police substation 10 located at 4215 Clime Rd., Substation 3/17 located at 5400 Olentangy River Rd., and Substation 14/20 located at 2500 Park Crescent Drive. This ordinance will provide fiber optic network services to substation 6 and allow the Division of Police to increase their operating speed by increasing their bandwidth connection allowing them to download cruiser and body worn camera video, reduce their operating cost by moving onto City provided services, and provide a future connection to the other facilities located within the area.

Formal bids were solicited by the Department of Technology (DoT) and the responses opened on September 6, 2016. Gudenkauf Corporation was the only bidder. This company is not bebarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

CONTRACT COMPLIANCE:

Vendor Name: Gudenkauf Corporation C.C.#: 31-0908234 Expiration Date: 01/30/17

EMERGENCY ACTION: Emergency legislation is required to facilitate prompt contract execution and related payment for services.

FISCAL IMPACT: This ordinance authorizes the Director of Public Safety to enter into contract for the installation of fiber optic cabling at Division of Police Substation #6 located at 1530 Ulry Rd. Funds for this project, totaling \$220,942.02 are part of Public Safety's Capital Improvement Fund for Body Camera fiber installations and upgrade.

To authorize the Director of the Department Public Safety to enter into contract with Gudenkauf Corporation for the installation of fiber optic cabling at the Police Substation #6 on Ulry Rd; to authorize the expenditure of \$220,942.02 from the Department of Public Safety's Capital Improvement Funds for Fiber Installation and Upgrades; and to declare an emergency. (\$220,942.02)

WHEREAS, the Department of Public Safety needs to establish a contract for the installation of fiber optic network services to locations within the city; and

WHEREAS, the Department of Technology exercised due diligence by undergoing a formal bid process in compliance with Columbus City Code Chapter 329; and

WHEREAS, the Gudenkauf Corporation was the sole respondent to the bid solicitation; and

WHEREAS, the Department of Technology recommends awarding the bid to Gudenkauf to install fiber optic cabling to Police Substation #6 on Ulry Rd.; and

WHEREAS, the funds are available for this project within Public Safety's Capital Improvement Budget; and

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to enter into contract with Gudenkauf Corporation to avoid delays in the work, for the immediate preservation of the public peace, health, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to enter into contract with Gudenkauf Corporation for the installation of fiber optic cabling at Substation 6 located at 1530 Ulry Rd, Columbus.

SECTION 2. That for the purpose of paying the cost of for the installation of fiber optic cabling at the Division of Police Substation, the sum of \$220,942.02 or so much thereof as may be needed, is hereby authorized to be expended from the Public Safety Capital Improvement Funds Number 7705 in Object Class 06 Capital Outlay, for the Division of Police, Department of Public Safety, Dept-Div. 3003, as per the accounting codes in the attachment to this ordinance.

SECTION 3. All funds necessary to carryout 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 establish proper accounting project numbers and to make any accounting changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

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

Legislation Number: 2474-2016

Drafting Date: 9/23/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a contract modification with Accela, Inc., concerning modifications to the existing electronic workflow system within the Department of Public Service and the acquisition, licensing and maintenance of additional software applications intended to expand and enhance system capabilities.

Ordinance 1463-2014 authorized the Department of Public Service to waive bid and enter into contract with Accela related to the acquisition, configuration and rollout of Accela Automation software, replacing an earlier in-house permitting system.

The purpose of this contract modification is to facilitate the development and implementation of additional configuration changes to the current workflow system and to provide for the acquisition, licensing, and maintenance of Accela Land Management and Accela Mobile Office software applications.

Original contract amount:	\$458,373.00	(Ord. 1463-2014, EL016104)
Total of Modification No. 1:	<u>\$123,665.60</u>	
Contract amount including all modifications:	\$582,038.60	

2. CONTRACT COMPLIANCE

The contract compliance number for Accela, Inc. is 94-2767678, which expires 12/10/16.

3. FISCAL IMPACT

Funds in the amount of \$123,665.60 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2016 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested so as to adhere to the proposed project schedule, which calls for the completion

of this project within five months following the execution of the aforementioned contract modification.

To amend the 2016 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Accela, Inc. relative the acquisition and reconfiguration of Accela proprietary software; to authorize the expenditure of up to \$123,665.60 to pay for this project; and to declare an emergency. (\$123,665.60)

WHEREAS, Ordinance 1463-2014 authorized the Department of Public Service to waive bid and enter into contract with Accela related to the acquisition, configuration and rollout of Accela Automation software, enabling the Department of Public Service to replace an earlier in-house permitting system; and

WHEREAS, there is a need for additional professional consulting services and software acquisition, licensing, and maintenance related to that effort; and

WHEREAS, this legislation authorizes the Director of Public Service to execute a contract modification with Accela in the amount of up to \$123,665.60 for that purpose; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract and proceed with the encumbrance and expenditure of the requisite funds to facilitate the completion of this project in a timely manner, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

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

7704 / P530103-100022 / Arterial Street Rehabilitation - Stelzer Road Phase 1 (Voted Carryover) / \$324,650.00 / (\$123,666.00) / \$200,984.00

7704 / P470042-100000 / Accela Upgrade/Replacement (Voted Carryover) / \$0.00 / \$123,666.00 / \$123,666.00

SECTION 2. That the Director of Public Service be and is hereby authorized to execute a contract modification with Accela, Inc., in the amount of up to \$123,665.60 for professional services, licensing, and maintenance services related to currently installed Accela software.

SECTION 3. That the transfer of \$123,665.60, or so much thereof as may be needed, is hereby authorized between projects within Fund 7704 Streets and Highways Bond Fund per the account codes in the attachment to this Ordinance.

SECTION 4. That the expenditure of \$123,665.60, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Bond Fund in Object Level 06 Capital Outlay per the account codes in the attachment to this Ordinance.

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

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

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

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

Legislation Number: 2478-2016

Drafting Date: 9/23/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology to enter into a contract with Gudenkauf Corporation for the installation of fiber optic cabling at 7 locations across the city. This project will provision fiber optic network capability from our fiber network to the 7 locations included in this construction initiative. This fiber build will provide extended fiber access to areas currently not interconnected, will assist in the provisioning of fiber access to city facilities and provide additional fiber pathways for our fiber marketing initiative.

The Department of Technology (DoT) exercised due diligence by completing the competitive bid process in compliance with Columbus City Code Chapter 329. One formal bid was prepared and posted on the City's solicitation web site; while the bid was posted the Department held a pre-bid walk-through which provided the contractors an opportunity to examine the fiber routes. On Thursday, September 6th at 5:00 p.m., the Department of Technology received and opened one (1) bid associated with Bid Express number 470046-100006, as follows:

Bid Number: Project: Bidders : Amount :

470046-100006: Summer Fiber Expansion project 2016:

1. Gudenkauf Corp.: \$1,353,555.00

This bid identified 8 locations for fiber construction. One location for Public Safety; Police 6 Sub - 5030 Ulry Rd - \$220,942.02 has been legislated by the Department of Public Safety under ordinance 2458-2016. The remaining seven locations are being covered under this legislation by the Department of Technology, Cologix data center - \$211,271.09, Fire 3 to CTSS - \$165,820.77, Arlingate to CTSS - \$134,970.89, McKinley to CTSS

- \$180,918.97, Fire Training to CTSS - \$187,897.41, Alum Creek to CTSS - \$113,582.02, and CNF to Broad St - \$138,151.83.

The Department of Technology employs personnel that are engaged in project management related duties directly related to these fiber projects. Project costs incurred by the operating fund include such costs as salaries, possible overtime, and overhead. The division budgets the personnel and additional costs within the division's operating fund, the Information Services Operating Fund. These costs are capital eligible and doing so is consistent with the efforts by other City divisions to reimburse operating funds when those funds incur expenses more appropriate to capital improvement funding. The Department of Technology will track the hours each employee works on capital-related projects and bill these hours to the associated capital project. This process will reimburse the Information Services Operating Fund for the portion of staff time attributable to the capital project. This ordinance will authorize \$150,000 for this purpose. The total cost of this ordinance is \$1,282,612.98.

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

FISCAL IMPACT:

In July and September of this year (2016), the Department of Technology legislated \$226,569.55 under ordinance 1819-2016, passed July 18, 2016 and the Department of Public Safety \$484,576.19 under ordinance 1842-2016 passed September 12, 2016 for the spring fiber projects totaling \$711,145.74. Funds for solicitation #: 470046-100006 totaling \$1,132,612.98 and the \$150,000.00 for the reimbursement of capital eligible DoT personnel cost have been budgeted and are available within the Department of Technology, Information Services Division, Capital Improvement Bond Fund from within Capital Projects (Project No# 470046-100000, Project No# 470046-100001, and 470047-100003).

EMERGENCY:

Emergency legislation is required to facilitate prompt contract execution and related payment for services.

CONTRACT COMPLIANCE:

Vendor Name: Gudenkauf Corporation C.C.#: 31-0908234 Expiration Date: 01/30/17

DAX VENDOR NUMBER:

Vendor Name: Gudenkauf Corporation Vendor #: 004454

To authorize the Director of the Department of Technology to enter into a contract with Gudenkauf Corporation for the installation of fiber optic cable and related services; to authorize the Director of Technology to reimburse the Information Services Operating Fund for capital eligible DoT personnel expenses incurred; to authorize the expenditure of \$1,282,612.98 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$1,282,612.98)

WHEREAS, the Department of Technology has a need to establish a contract for services to be provided for the installation of fiber optic pathway to be built that will provision fiber optic network services to locations within the city; and

WHEREAS, the Department of Technology exercised due diligence by undergoing a formal bid process in compliance with Columbus City Code Chapter 329; and

WHEREAS, after reviewing the bids received from solicitation 470046-100000, it was recommended that the award be made to Gudenkauf Corporation for the locations identified in the solicitation for the Summer Fiber Expansion project 2016, in the amount of \$1,132,612.98 as Gudenkauf Corporation was the sole bidder , therefore the overall lowest, responsive and responsible bidder per specification for this solicitation; and

WHEREAS, the Department of Technology employs personnel engaged in activities directly related to these fiber optic cabling projects; and

WHEREAS, these costs can be capitalized; and

WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Department of Technology, Information Services Division; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to enter into a contract with Gudenkauf Corporation for the installation of fiber optic cabling, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology is hereby authorized to enter into a contract with Gudenkauf Corporation in the amount of \$1,132,612.98 for the installation of fiber optic cabling to be built to seven locations across the city from the date of a certified purchase order from the Auditor's Office.

SECTION 2. That the Director of the Department of Technology is hereby authorized to expend \$150,000.00, or so much thereof as may be necessary, to reimburse the Information Services Operating Fund for project management services and other DoT personnel expenses incurred in connection with the capital improvements program.

SECTION 3. That the expenditure of \$1,282,612.98 or so much thereof as may be necessary is hereby authorized to be expended from: **(See 2478-2016 EXP)**

Gudenkauf - \$1,132,612.98

Div.: 47-02|**Fund:** 5115|**SubFund:** n/a| **Obj. Class.:** 06| **Main Acct.:** 66530| **Program:** CW001 |**Sect 3:** 470201 | **Sect 4:** IT01 | **Sect 5:** IT0103 | **Project ID:** P470046-100000 | **Procurement Category:** Building and Facility Construction and Maintenance Services | **Project Name:** Connectivity Project Fiber/Wireless | **Amount:** \$502,044.22 (Carryover)

Div.: 47-02|**Fund:** 5115|**SubFund:** n/a| **Obj. Class.:** 06| **Main Acct.:** 66530| **Program:** CW001 |**Sect 3:** 470201 | **Sect 4:** IT01 | **Sect 5:** IT0103 | **Project ID:** P470046-100001 | **Procurement Category:** Building and Facility Construction and Maintenance Services | **Project Name:** Fiber | **Amount:** \$30,000.00 (Carryover)

Div.: 47-02|**Fund:** 5105|**SubFund:** n/a| **Obj. Class.:** 06| **Main Acct.:** 66530| **Program:** CW001 |**Sect 3:**

470201 | **Sect 4:** IT01 | **Sect 5:** IT0103 | **Project ID:** P470047-100003 | **Procurement Category:** Building and Facility Construction and Maintenance Services | **Project Name:** Asset Management | **Amount:** \$200,970.00 (Carryover)

Div.: 47-02|**Fund:** 5115|**SubFund:** n/a| **Obj. Class.:** 06| **Main Acct.:** 66530| **Program:** CW001 |**Sect 3:** 470201 | **Sect 4:** IT01 | **Sect 5:** IT0103 | **Project ID:** P470046-100000 | **Procurement Category:** Building and Facility Construction and Maintenance Services | **Project Name:** Connectivity Project Fiber/Wireless | **Amount:** \$399,598.76 (2016 bond funds)

DOT - Personnel staff - \$150,000.00

Div.: 47-02|**Fund:** 5115|**SubFund:** n/a| **Obj. Class.:** 06| **Main Acct.:** 66530| **Program:** CW001 |**Sect 3:** 470201 | **Sect 4:** IT01 | **Sect 5:** IT0103 | **Project ID:** P470046-100000 | **Procurement Category:** Building and Facility Construction and Maintenance Services | **Project Name:** Connectivity Project Fiber/Wireless | **Amount:** \$150,000.00 (2016 bond funds)

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

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 2480-2016

Drafting Date: 9/26/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City’s Department of Public Service (DPS) is performing the Poindexter Village Roadways Phase-2 (PID 590416-100003) Public Improvement Project (“Public Project”). The City must acquire title to certain fee simple title and lesser real estate located along the public right-of-way of Mount Vernon Avenue and Ohio Avenue, Columbus, Ohio 43203 (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2956-2015 authorizing the City Attorney to acquire the Real

Estate. The City also adopted Resolution Number 0069x-2016 declaring the City's (i) public purpose and necessity of the Public Project, and (ii) intent to appropriate the Real Estate. The City's acquisition of the Real Estate will help make, improve, or repair certain portions of Mount Vernon Avenue and Ohio Avenue's public roadway and associated appurtenances, which will be open to the public without charge.

The passed Ordinance Number 1549-2016 authorizing the City to appropriate certain parcels of the Real Estate. And this ordinance is to authorize the City to appropriate the remaining parcels of the Real Estate in order for DPS to timely complete the Public Project.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project's public purpose and necessity, and (ii) adoption of Resolution Numbers 0069x-2016. However, the City Attorney was unable to either locate some of the Real Estate's owner(s) or agree with some of the Real Estate's owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Funding to appropriate the Real Estate will come from the Streets and Highways Bond Fund pursuant to existing ACDI000045-10 established by Ordinance Number 2956-2015.

EMERGENCY JUSTIFICATION:

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

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Poindexter Village Roadways Phase-2 Public Improvement Project; and authorize the City Attorney to spend funds from the Streets and Highways Bond Fund; authorize the City Attorney to spend funds from the Streets and Highways Bond Fund pursuant to an existing Auditor's certificate; and to declare an emergency. (\$1,164.00)

WHEREAS, the City intends to improve certain portions of the public right-of-way of Mount Vernon Avenue and Ohio Avenue by allowing DPS to perform the Poindexter Village Roadways Phase-2 (PID 590416-100003) Public Improvement Project (*i.e.* Public Project);

WHEREAS, the City intends for the City Attorney to acquire title to the necessary fee simple title and lesser real estate located along the public right-of-way of Mount Vernon Avenue and Ohio Avenue, Columbus, Ohio 43203 (*i.e.* Real Estate) in order for DPS to timely complete the Public Project;

WHEREAS, the City, pursuant to the passage of Ordinance Numbers 2956-2015 and 1549-2016 and adoption of Resolution Number 0069x-2016, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate;

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

immediately necessary to authorize the City Attorney to appropriate Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore,**

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

SECTION 1. The fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (*i.e.* Real Estate) are (i) fully described in Resolution Number 0069x-2016 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of DPS timely completing the Poindexter Village Roadways Phase-2 (PID 590416-100003) Public Improvement Project (*i.e.* Public Project).

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

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

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

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)
REAL ESTATE OWNER(S)
OWNER ADDRESS(ES)

Parcel 8-P1 & T1 (\$300.00)

-Tyrike Davis

517 Gregory Ave. Apt 2B, Glendale Heights, Il 60139

-Joseph L. Valentine

479 Fairfield Ave., Columbus, OH 43203

Parcel 15-P1 & T1 (\$564.00)

Joan Robinson

62 N. 17th St., Columbus, OH 43203

Parcel 17-P1 (\$300.00)

Joan Robinson

62 N. 17th St., Columbus, OH 43203

TOTAL.....\$1,164.00

SECTION 5. The City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 6. The Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of Mount Vernon Avenue and Ohio Avenue public roadways and associated appurtenances,

which will be open to the public without charge.

SECTION 7. The City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to One Thousand, One Hundred Sixty-four, and 00/100 U.S. Dollars (\$1,164.00), or so much as may be needed from existing ACDI000045-10 established by Ordinance Number 2956-2015.

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

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

Legislation Number: 2482-2016

Drafting Date: 9/26/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to establish purchase orders for AT&T Telecommunications Services including but not limited to AT&T Switched Ethernet Services (ASE) from an established State of Ohio Master Service Agreement (MSA0022) for various agencies within the City of Columbus with AT&T. This contract was not bid but negotiated by the State of Ohio; however, it has been determined to be the most cost-effective method of obtaining the needed services.

Ordinance Number 582-1987 authorized City agencies to use State of Ohio Department of Administrative Services contracts when deemed cost effective. This ordinance asks that the Finance and Management Director be authorized to establish purchase orders of up to \$100,000.00 without further Council approval for the State of Ohio MSA0022.

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

AT&T, CC# 340436390, Vendor Account # 6413 (expires 02/19/2018).

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

This ordinance is being submitted as an emergency because there are projects being planned for the near future that would benefit from the cost savings from the State of Ohio Master Service Agreement # MSA0022.

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 and direct the Finance and Management Director to issue purchase orders up to \$100,000.00 for AT&T Telecommunications Services with AT&T for various City agencies from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with AT&T; and to declare an emergency.

WHEREAS, various City Agencies need to purchase AT&T Telecommunications Services; and

WHEREAS, it has been determined that the current State of Ohio contract (MSA0022) with AT&T has been established for such purpose and is the most cost-effective method for obtaining the needed services and equipment; and

WHEREAS, Ordinance Number 582-87 authorized City agencies to use State of Ohio Department of Administrative Services contracts when deemed cost effective; 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) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the various City departments in that it is immediately necessary to authorize the Director of Finance and Management to issue purchase orders with AT&T, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue purchase orders with AT&T for up to \$100,000.00 for each City agency for AT&T Telecommunications Services in accordance with the existing State of Ohio Master Service Agreement (MSA0022) established by the State of Ohio Purchasing Office and AT&T.

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

Legislation Number: 2483-2016

Drafting Date: 9/26/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Municipal Court Clerk to modify the contract with Neopost USA, Inc. for the provision of mail services; to authorize an expenditure of \$10,670.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency (\$10,670.00).

WHEREAS, it is necessary to modify the contract with Neopost USA, Inc. for the procurement of mail services; and

WHEREAS, the mail services creates a more efficient and cost effective mail operation for the Municipal

Court Clerk's Office through electronically processing certified mail and return receipts; and

WHEREAS, an emergency exists in the daily operations of the Municipal Court Clerk, in that it is immediately necessary to authorize Municipal Court Clerk to enter into contract with Neopost USA, Inc., for mail services for the immediate preservation of the public peace, health, safety and welfare; now therefore

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

SECTION 1. That the Municipal Court Clerk be and is hereby authorized to modify the contract with Neopost USA, Inc. to enter into the first option renewal year for mail services for the Municipal Court Clerk's Office in the amount of \$10,670.00.

SECTION 2. That the expenditure of \$9,170.00 or so much thereof as may be necessary is hereby authorized to be expended from Object Class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$1,500.00 or so much thereof as may be necessary is hereby authorized to be expended from Object Class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2484-2016

Drafting Date: 9/26/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with 2K General Company for renovation of the kitchen cabinets for the Division of Fire at the following locations: Fire Station No. 1, 3639 Parsons Avenue; Fire Station No. 12, 3200 Sullivant Avenue; Fire Station No. 14, 1716 Parsons Avenue; Fire Station No. 17, 2300 West Broad Street; Fire Station No. 24, 1585 Morse Road; Fire Station No. 30, 3555 Fishinger Boulevard; and Fire Station No. 31, 5303 Alkire Road.

This ordinance authorizes the installation of new kitchen cabinets at nine Fire Stations. The installation of

new metal cabinetry in these Fire Stations is to replace existing wood or particle board cabinets that are beyond their useful life. Fire fighters and medics live in fire stations during their twenty-four hour shifts, thereby necessitating functioning kitchens.

Formal bids were solicited and the City received one bid on September 7, 2016 ad follows (0 FBE, 0 MBE):

2K General Company \$183,824.00

The Office of Construction Management recommends the bid award be made to the sole bidder, 2K General Company.

Emergency legislation is requested to meet the operational needs of the fire stations, thereby providing necessary accommodations for functioning kitchens.

2K General Company Contract Compliance No. 31-1653018

Fiscal Impact: This ordinance authorizes an expenditure of \$183,824.00 from the Safety G.O. Bonds Fund with 2K General Company for the renovation of kitchen cabinets for the Division of Fire. The Department of Public Safety has funds in their 2016 Capital Improvement Budget to fund this project.

To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with 2K General Company for renovation of the kitchen cabinets for the Division of Fire; to authorize the expenditure of \$183,824.00 from the Safety G.O. Bonds Fund; and to declare an emergency. (\$183,824.00)

WHEREAS, it is necessary to renovate the kitchen cabinets for the Division of Fire to replace cabinets that are beyond their useful life; and

WHEREAS, it is necessary to renovate the kitchen cabinets for the Division of Fire at the following locations: Fire Station No. 1, 3639 Parsons Avenue; Fire Station No. 12, 3200 Sullivant Avenue; Fire Station No. 14, 1716 Parsons Avenue; Fire Station No. 17, 2300 West Broad Street; Fire Station No. 24, 1585 Morse Road; Fire Station No. 30, 3555 Fishinger Boulevard; and Fire Station No. 31, 5303 Alkire Road; and

WHEREAS, the Office of Construction Management solicited formal/competitive bids for the renovation of kitchen cabinets for the Division of Fire; and

WHEREAS, 2K General Company was deemed the lowest, most responsive, and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into a contract with 2K General Company for renovation of the kitchen cabinets for the Division of Fire, to meet the operational needs of the fire stations, thereby providing necessary accommodations for functioning kitchens, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with 2K General Company for renovation of the kitchen cabinets for the Division of Fire.

SECTION 2. That the expenditure of \$183,824.00, or so much thereof as may be needed, is hereby authorized and approved in the Safety Voted Bond Fund 7701 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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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

Legislation Number: 2487-2016

Drafting Date: 9/26/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional services agreement with Arcadis, Inc. in the amount of \$165,000.00 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.

The Department of Public Utilities has contracted with professional services firms over the years to perform independent cost of service studies and to perform a variety of financial analysis studies. As utility services expand so does the cost of these services. Cost of Service studies, fee analysis, and general financial analysis services assist the Department in generating sufficient revenues to pay for water, sewer, storm, and power capital improvement projects and operating and maintenance expenses in an equitable manner. The Department strives to maintain pricing objectives that maintain customer class equity, low income affordability, revenue stability, business retention, and public understanding and acceptance.

Specific services under this contract consist of: 1) reviewing existing cost of service studies and rate models currently in place; 2) recommending and implementing changes to the structures of the rate models, updating the models with current data, and developing new financial rate models and cost of service studies as needed; 3) providing comparative data regarding current rate model structures, and rates and fees for a minimum of 10 other communities and utilities of similar size and complexity; 4) analyzing all current and existing fees and charges for services, and analyzing the need for new fees and charges for services and recommending appropriate changes and comparisons of charges in other utilities; 5) reviewing the Power Cost Reserve Adjustment including the power cost base and the operating reserve allocation component and making recommendations for formula adjustments; 6) analyzing annual revenue and expense data and providing input and analysis on financial ratios, including debt service coverage ratios, developing models for tracking ratios, and performing detailed revenue and expense forecasts (short-term and long-term). Forecasting may also include utility consumption and use, as well as long-term capital plan/project forecasts; 7) providing assistance in developing, updating, and advising on Affordability Models and Measures of Success associated with the

Department's Consent Degree and Integrated Plan; 8) analyzing current inventory levels and the department's current inventory management system and providing recommendations on improvements regarding purchasing practices, stocking levels, obsolete items, internal controls, capital equipment inventory management, and recommending best management practices; 9) providing assistance in categorizing and implementing FERC codes (FERC - Federal Energy Regulatory Commission) with the accounting/ordering/receiving process and for financial ratio reports for the Division of Power; and 10) preparing financial technical memorandum and performing other financial analysis, financial training, and reports as needed.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This contract is needed to provide expertise with technical cost of service studies and other in-depth financial analysis studies. The economic impact from these services will result in equitable fees, charges, and rates charged to our customers. Community outreach may be needed through expert testimony on rate structures, models, and analysis as presented to the Sewer and Water Advisory Board, City Council, and at neighborhood community meetings.

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 329 regarding awarding professional service contracts through requests for proposals. Requests for Proposals (RFP's) were received on August 12, 2016 from Arcadis U.S., Inc. and Black & Veatch Management Consulting, LLC.

An evaluation committee reviewed the proposals and scored them based on the criteria stated in the City Code, as well as: Proposal Quality, including Environmental Considerations; Qualifications and Experience of Team Members; Ability to Perform Required Service Exeditiously; Past Performance on Similar Projects including Demonstrated Abilities to Meet Schedules and Budgets; and Local Workforce. Based on the evaluation of the proposals submitted, the Director of Public Utilities requests award of the project to Arcadis U.S. Inc.

The Contract Compliance Number for Arcadis U.S., Inc. is 57-0373224, certification number (CC73224-122749) (expires 5/14/17, Majority).

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

4. FUTURE MODIFICATIONS: This project will receive annual modifications in the future and financial services will be provided on an "as-needed" basis. The amount of this initial contract will be \$165,000.00. 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 an amount up to \$165,000.00 each, for a total contract value up to \$495,000.00.

5. FISCAL IMPACT: Funds for this expenditure are budgeted within the Division of Water Operating Fund, Sanitary Sewer Operating Fund, Stormwater Operating Fund, and Power Operating Fund.

To authorize the Director of Public Utilities to enter into a professional services agreement with Arcadis U.S., Inc. for cost of service studies and general financial analysis services, to authorize the expenditure of \$10,065.00 from the Power Operating Fund, \$64,020.00 from the Water Operating Fund, \$71,775.00 from the Sewer Operating Fund, and \$19,140.00 from the Stormwater Operating Fund. (\$165,000.00)

WHEREAS, two professional services proposals for the development and update of cost of service studies; comprehensive rates, fee, and charge analysis; and general financial analysis services were received on August 12, 2016; and

WHEREAS, Arcadis U.S. Inc., was the firm selected to perform these professional services based on criteria set forth in City Code Chapter 329; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into a professional services agreement for cost of service studies and general financial analysis services with Arcadis US, Inc. 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 enter into a professional services agreement for Cost of Service studies and general financial services, with Arcadis U.S., Inc. 100 E Campus View Blvd Suite 200, Columbus, OH 43235-1447; in the amount of \$165,000.00; in accordance with the terms and conditions of the contract on file in the Director's Office.

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

SECTION 3. That the expenditure of \$165,000.00 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: 2494-2016

Drafting Date: 9/27/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation will enable the Director of Public Utilities to renew the membership for 2016-17 with the National Association of Clean Water Agencies (NACWA) for the Division of Sewerage and Drainage. NACWA represents the interests of the country's wastewater treatment agencies, maintains a key role in the development of environmental legislation, and works closely with federal regulatory agencies in the implementation of environmental programs. The NACWA is a nationally-recognized leader in environmental policy and a sought-after technical resource on water quality and ecosystem protection. The membership renewal will provide direct and timely access to this information. The membership is for one (1) year, for October 1, 2016 through September 30, 2017.

SUPPLIER: National Association of Clean Water Agencies (23-7088488-005). Non-Profit Organization

FISCAL IMPACT: The amount budgeted and needed for the membership is \$40,050.00.

\$37,780.00 was expended in 2015

\$32,020.00 was expended in 2014

To authorize the Director of Public Utilities to renew its membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$40,050.00 from the Sewerage System Operating Fund. (\$40,050.00)

WHEREAS, it is necessary for the Department of Public Utilities to renew its membership with the National Association of Clean Water Agencies (NACWA) for 2016-17 to insure continued and proper research in Wastewater Treatment areas; and

WHEREAS, the NACWA represents the interests of the country's wastewater treatment agencies, maintains a key role in the development of environmental legislation, and works closely with federal regulatory agencies in the implementation of environmental programs. The NACWA is a nationally-recognized leader in environmental policy and a sought-after technical resource on water quality and ecosystem protection; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to renew the membership to allow for the direct and timely access to the provided information for the Division of Sewerage and Drainage; 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 renew its membership with the National Association of Clean Water Agencies for 2016-17 for the Division of Sewerage and Drainage, Department of Public Utilities.

SECTION 2. That the expenditure of \$40,050.00, 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.

Legislation Number: 2496-2016

Drafting Date: 9/27/2016

Version: 2

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish ~~two~~ **a** UTC contracts for Fleet Spreader Parts for the City of Columbus' vehicles and equipment on an as needed basis. The term of the proposed option contracts would be approximately two years, expiring October 30, 2018, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 8, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Solicitation No. RFQ002578).

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

Buckeye Truck Equipment Inc., CC85426-155445 expires 9/26/2018, Items 1- 5, \$1.00

J.T. Dillard,Llc., CC85424-163334 expires 8/20/2017 Items 6-10, \$1.00

Total Estimated Annual Expenditure: \$25,000, Fleet Management, the primary user

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

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

To authorize the Finance and Management Director to enter into ~~a~~ **two (2)** contracts for the option to purchase Fleet Spreader Parts with Buckeye Truck Equipment Inc. **and J.T. Dillard Llc.**; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency.

WHEREAS, the Fleet Spreader Parts UTC will provide for the City of Columbus' vehicles and equipment; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 8, 2016 and selected the overall lowest, responsive, responsible and best bidders; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office in that it is immediately necessary to authorize the Director to enter into ~~a~~ **two (2)** contracts for the option to purchase Fleet Spreader Parts in order to maintain a proper supply of Parts, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Fleet Spreader Parts in accordance with Solicitation No. RFQ002578 for a term of approximately two years, expiring October 30, 2018, with the option to renew for one (1) additional year, as follows:

Buckeye Truck Equipment Inc., Items 1- 5, \$1.00
J.T. Dillard Items 6-10, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized in Fund 1000 General Fund, 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. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2501-2016

Drafting Date: 9/27/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with Huckberry, Inc. in an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term of three (3) consecutive years.

Huckberry, Inc. (“Huckberry”) is an e-commerce retailer of men’s clothing, housewares, and camping gear launched in 2010 and headquartered in San Francisco, California. Huckberry is an online shop and journal that inspires more active, adventurous, and stylish lives through members-only sales and original story-telling. Huckberry Co-Founders take pride that the brand, “is equal parts store, magazine, and inspiration”.

Huckberry is proposing to relocate a large portion of their warehousing, and related business operation, into an existing distribution center located at 6600 Donn Eisele Road, Suite #2 Columbus, Ohio 43217 where the company will lease approximately 62,500 square feet. Administrative/headquarter operations will remain in San Francisco. The project involves a total investment of approximately \$100,000 related to the acquisition of machinery/equipment and furniture/fixtures, and leasehold improvements.

Huckberry anticipates creating 158 new full-time permanent positions in support of this project with an associated new annual payroll of approximately \$5,226,520. The new positions include warehouse and customer service positions.

FISCAL IMPACT: No funding is required for this legislation

To authorize the Director of Development to enter into a dual-rate Jobs Growth Incentive with Huckberry, Inc. for a term of three (3) consecutive years in consideration of investing an estimated \$100,000.00 and creating 158 new full-time permanent positions.

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development received a completed Jobs Growth Incentive Application from Huckberry, Inc.; and

WHEREAS, Huckberry, Inc. will establish operations in approximately 62,500 square feet at an existing distribution center located at 6600 Donn Eisele Road, Suite #2 Columbus, Ohio 43217; and

WHEREAS, Huckberry, Inc. will invest a total of approximately \$100,000 related to the acquisition of machinery/equipment and furniture/fixtures, and leasehold improvements and create 158 new full-time permanent positions in support of this project with an associated new annual payroll of approximately \$5,226,520; and

WHEREAS, Huckberry, Inc. has indicated that a Jobs Growth Incentive is crucial to its decisions to establish their operation within the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of Huckberry, Inc. at the project site by providing a Jobs Growth Incentive; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a dual-rate Jobs Growth Incentive Agreement with Huckberry, Inc. equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, both for a term of three (3) consecutive years.

SECTION 2. If Huckberry, Inc. is not able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be twenty-five percent (25%).

SECTION 3. Each year of the term of the agreement with Huckberry, Inc., the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 4. That the City of Columbus Jobs Growth Incentive Agreement is signed by Huckberry, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 5. The City Council hereby extends authority to the Director of Development to amend the Huckberry, Inc. City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate

by the Director of Development with these modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 2505-2016

Drafting Date: 9/28/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Development to enter into a contract with HR&A Advisors to perform an analysis of the City's current incentive offerings for residential, office and industrial development. HR&A Advisors was selected from a formal RFP process conducted by members of the Development Department.

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.

Emergency action is requested to allow HR&A Advisors to begin work immediately on the Tax Incentive Study for the preservation of the public health, peace, property, safety and welfare of the Citizens of Columbus.

FISCAL IMPACT: Up to \$150,000 will be expended from the General Fund.

To authorize the Director of the Department of Development to enter into a contract with HR&A Advisors to perform an analysis of the City's current incentive offerings for residential, office and industrial development; to authorize a transfer within and an expenditure of up to \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, the Department of Development conducted a formal Request for Proposals to select and award a contract to conduct the incentive analysis; and

WHEREAS, HR&A Advisors was selected from a formal RFP process conducted by members of the Development Department; and

WHEREAS, the City is seeking to better understand the impacts of its current incentives programs on development patterns and competitiveness; and

WHEREAS, if advisable, we are seeking recommendations for modifications to 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; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with HR&A Advisors so that the study can begin immediately, and 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 the Department of Development is hereby authorized to enter into contract with HR&A Advisors to perform an analysis of the City's current incentive offerings for residential, office and industrial development.
- SECTION 2.** That the transfer of \$150,000 or so much thereof as may be needed, is hereby authorized between projects within Fund 1000 General Fund operating per the account codes in the attachment to this ordinance.
- SECTION 3.** That for the purpose stated in Section 1, the expenditure of up to \$150,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.
- SECTION 4.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to the award of professional services contracts.
- 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.** For the reasons stated in the Preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2509-2016

Drafting Date: 9/28/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of the Public Service to execute a contract modification with MurphyEpson, Inc., relative to the Recycling and Yard Waste Public Relations Campaign 2015 project.

Ordinance 1194-2015 authorized the Department of Public Service to enter into contract with MurphyEpson for the provision of public relations and outreach services, with the aim of boosting participation in the current

curbside recycling program.

The purpose of this planned contract modification is to provide for the continuation of activities related to that effort.

Original contract amount:	\$130,000.00	(Ord. 1194-2015, EL017062)
Total of Modification No. 1:	<u>\$42,400.00</u>	
Contract amount including all modifications:	\$172,400.00	

2. CONTRACT COMPLIANCE

The contract compliance number for MurphyEpson, Inc. is 31-1263605 and expires 1/31/2017.

3. FISCAL IMPACT

Funding in the amount of \$42,400.00 is available for this project within the General Fund, Fund 10, within the Department of Public Service.

4. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the timely execution of the aforementioned contract modification so as to adhere to the established project schedule, which calls for the third phase of the project to commence immediately and to conclude in March 2017.

To authorize the Director of Public Service to execute a contract modification with MurphyEpson, Inc., in connection with the Recycling and Yard Waste Public Relations Campaign 2015 project; to authorize the expenditure of up to \$42,400.00 from the General Fund, Division of Refuse Collection; and to declare an emergency. (\$42,400.00)

WHEREAS, the City of Columbus determined that it was in its best interest to expand its curbside recycling program, necessitating additional outreach efforts for resident education; and

WHEREAS, Ordinance 1194-2015 authorized the Director of Public Service to enter into contract with MurphyEpson, Inc. for provision of public relations and outreach services related to the Recycling and Yard Waste Public Relations Campaign 2015 project; and

WHEREAS, the original contract, EL017062, provided support for phases I and II of that campaign; and

WHEREAS, a third phase of that campaign is slated to begin later this fall and to conclude in March 2017; and

WHEREAS, this legislation authorizes the Director of Public Service to execute a contract modification with MurphyEpson relative to that effort; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this legislation it is immediately necessary to authorize the Director to modify the contract so as to allow requisite services to proceed in accordance with the established project schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a contract

modification with MurphyEpson, Inc., 1650 Watermark Drive, Suite 210, Columbus, Ohio 43215 for the provision of services related to the Recycling and Yard Waste Public Relations Campaign 2015 project.

SECTION 2: That the expenditure of \$42,400.00, or so much as may be needed, is hereby authorized in Fund 1000 General Fund in Object Level 03 Purchased Services per the account 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 authorized to make any changes to revise the funding source for any contract or contract modifications associated with this Ordinance.

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

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

Legislation Number: 2519-2016

Drafting Date: 9/29/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services through the Ohio Department of Health. This ordinance is needed to accept and appropriate \$405,184.09 in grant money to fund the Maternal and Child Health grant program, for the period October 1, 2016 through September 30, 2017.

This project will address high smoking rates, especially among pregnant women; high rates of overweight children in Franklin County; high infant mortality rates (IMR), with significant racial disparities through the Columbus Ohio Equity Institute project; and high incidence of sleep-related infant deaths. The funds will also support Columbus Public Health's Fetal Infant Mortality Review (FIMR) program, and a transportation needs assessment focusing on the accessibility of Franklin County WIC clinics.

This ordinance is submitted as an emergency to continue the support of all activities for the Maternal and Child Health grant program.

FISCAL IMPACT: The Maternal and Child Health grant program is entirely funded by the grant from the U.S. Department of Health and Human Services through the Ohio Department of Health and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the

amount of \$405,184.09 for the Maternal and Child Health grant program; to authorize the appropriation of \$405,184.09 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$405,184.09)

WHEREAS, \$405,184.09 in grant funds have been made available through the Ohio Department of Health for the Maternal and Child Health grant program for the period of October 1, 2016 through September 30, 2017; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Maternal and Child Health grant program; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the Ohio Department Health and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$405,184.09 from the Ohio Department of Health for the Maternal and Child Health grant program for the period October 1, 2016 through September 30, 2017.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$405,184.09 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as follows:

2016 MCHP Grant

Object							
<u>Class & Purpose</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Sect. 4</u>	<u>Sect. 5</u>	<u>Amount</u>
01 - Personal Services	61100	HE002	G501636		500107	HE12	n/a \$ 336,136.09
02 - Goods	62000	HE002	G501636		500107	HE12	n/a \$ 20,158.00
03 - Purchased Services	63000	HE002	G501636		500107	HE12	n/a \$ 48,890.00

Total appropriation for the MCHP Grant G501636: \$405,184.09

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

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

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and

the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2520-2016

Drafting Date: 9/29/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to enter into an agreement for the option to establish one (1) UTC contract for Aluminum Sheeting Material and Sign Blanks to be used by the Department of Public Service, the primary user. These items are used by the Department of Public Service to produce various street signage for traffic control. The term of the proposed option contract is through July 1, 2018. The contract may be extended for up to two additional one (1) year periods, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on June 30, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ001708). Four (4) bids were received.

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

Gary S. McMahon (dba Allmac Signs): CC002173; Items 1 through 61 and 1R through 61R; \$1.00

Total Estimated Annual Expenditure: \$125,000.00

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

This ordinance is being submitted as an emergency because without emergency action Aluminum Sheeting Material and Sign Blanks will not be available and the efforts of the Department of Public Service to maintain and fabricate traffic signs and street name signs and the efficient delivery of these items will be slowed.

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

To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase Aluminum Sheeting Material and Sign Blanks with Gary S. McMahon (dba Allmac Signs); to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Department of Public Services has a need for Aluminum Sheeting Material and Sign Blanks to maintain and fabricate traffic signs and street name signs; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 30, 2016 and selected 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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Finance and Management Director to enter into contract for the option to purchase Aluminum Sheeting Material and Sign Blanks to maintain and fabricate traffic signs and street name signs; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Aluminum Sheeting Material and Sign Blanks through July 1, 2018 with the option to extend for up to two additional one (1) year periods in accordance with Solicitation RFQ001708;

Gary S. McMahon (dba Allmac Signs): Award for items: 1 through 61 and 1R through 61R; \$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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2521-2016

Drafting Date: 9/29/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to enter into an agreement for the option to establish two (2) UTC contracts for Traffic Vehicular Signal Heads to be used by the Department of Public Service, the primary user. The term of the proposed option contracts is through May 31, 2019. The contracts may be extended for up to two additional one (1) year periods, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on June 30, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ001716). Five (5) bids were received.

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

Path Master, Inc.: CC006583; Aluminum Head Grouping: 1, 1A-1C, 2, 2A-2G, 3, 3A-3G, 4, 4A-4C, 9A, 15A,

16A, 17A, 18A, 19A; LED Modules: 11A-11C, 12A-12F; PELCO Kits: 21A-21E, 22A-22E, 23A-23E, 26A-26B; Tethering Grouping: 27-58; Miscellaneous Hardware: 13A-13B, 14A-14B, 20A-20D, 59; \$1.00

Bardwin & Sours, Inc.: CC004700; Polycarbonate Signal Head Items: 5, 5A-5C, 6, 6A-6G, 7, 7A-7G, 8, 8A-8C, 9B, 10, 15B, 16B, 17B, 18B, 19B; \$1.00

Total Estimated Annual Expenditure: \$100,000.00

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

This ordinance is being submitted as an emergency because without emergency action Traffic Vehicular Signal Heads will not be available and the efforts of the Department of Public Service to maintain traffic signal installations along roadways throughout the City of Columbus and the efficient delivery of these items will be slowed.

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

To authorize the Finance & Management Director to enter into two (2) UT contracts for the option to purchase traffic vehicular signal heads with Path Master, Inc. and Baldwin & Sours, Inc.; to authorize the expenditure of two (2) dollars to establish the contracts from the General Fund; and to declare an emergency (\$2.00).

WHEREAS, the Department of Public Services has a need for Traffic Vehicular Signal Heads to maintain traffic signal installations along roadways throughout the City of Columbus; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 30, 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, an emergency exists in the usual daily operation of Public Service in that it is immediately necessary to enter into contracts for the option to purchase Traffic Vehicular Signal Heads to maintain traffic signal installations along roadways throughout the City of Columbus; 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 Traffic Vehicular Signal Heads through May 31, 2019 with the option to extend for up to two additional one (1) year periods in accordance with Solicitation RFQ001716:

Path Master, Inc.: CC006583; Aluminum Head Grouping: 1, 1A-1C, 2, 2A-2G, 3, 3A-3G, 4, 4A-4C, 9A, 15A, 16A, 17A, 18A, 19A; LED Modules: 11A-11C, 12A-12F; PELCO Kits: 21A-21E, 22A-22E, 23A-23E, 26A-26B; Tethering Grouping: 27-58; Miscellaneous Hardware: 13A-13B, 14A-14B, 20A-20D, 59; \$1.00

Baldwin & Sours, Inc.: CC004700; Polycarbonate Signal Head Items: 5, 5A-5C, 6, 6A-6G, 7, 7A-7G, 8, 8A-8C, 9B, 10, 15B, 16B, 17B, 18B, 19B; \$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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2522-2016

Drafting Date: 9/29/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

To amend the 2016 Capital Improvements Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify and increase the contract for the design of the Short North Streetscape Improvement project with Korda Nemeth Engineering, Inc.; to authorize the expenditure of \$675,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency (\$675,000.00)

Legislation Number: 2525-2016

Drafting Date: 9/30/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Design and Construction, in cooperation with the Development Department, uses Urban Infrastructure Recovery Fund (UIRF) money to design and construct projects that enhance economic growth within the City. Past UIRF projects have included streetscape enhancements and roadway improvements.

Occasionally these UIRF projects require that the Division of Design and Construction acquire additional permanent and temporary right of way for installation of streetlights, street trees, sidewalks and Americans with Disabilities Act (ADA) compliant curb ramps.

At this time, the Development Department and the Department of Public Service desire to establish an additional \$100,000.00 UIRF right of way acquisition contingency fund. This money will be used in the same manner as the original contingency fund by the City Attorney's Office, Real Estate Division, to acquire small parcels of additional right of way for miscellaneous UIRF projects when requested to do so by the Department of Public Service, Division of Design and Construction.

2. FISCAL IMPACT

The following legislation establishes a \$100,000.00 UIRF right of way acquisition contingency fund and authorizes the City Attorney to expend said funds to acquire small parcels of additional right of way for miscellaneous UIRF projects and for other right of way expenses when requested to do so by the Department of Public Service. Monies to pay for these costs are available within the Streets and Highways G.O. Bonds Fund, No. 7704.

3. EMERGENCY DESIGNATION

This money will be used to acquire small parcels of additional right of way for miscellaneous UIRF projects. It is essential the City Attorney's Office, Real Estate Division, be authorized to hire professional services, acquire the rights of way and expend the funds necessary to complete miscellaneous UIRF projects as soon as possible.

To authorize the establishment of a \$100,000.00 right of way acquisition contingency fund to be used to acquire small parcels of additional right of way for Urban Infrastructure Recovery Fund projects; to authorize the City Attorney's Office, Real Estate Division, to expend up to \$100,000.00 from the Streets and Highways Bonds Fund for these miscellaneous acquisitions; and to declare an emergency. (\$100,000.00)

WHEREAS, the Department of Public Service, Division of Design and Construction, in cooperation with the Development Department uses Urban Infrastructure Recovery Funds (UIRF) to design and construct projects that enhance economic growth within the City; and

WHEREAS, past UIRF projects have included streetscape enhancements and roadway improvements; and

WHEREAS, occasionally these projects require the acquisition of small parcels of additional right of way; and

WHEREAS, at this time, the Development Department and the Department of Public Service desire to establish an additional \$100,000.00 UIRF right of way acquisition contingency fund; and

WHEREAS, this money will be used in the same manner as the original contingency fund by the City Attorney's Office, Real Estate Division, to acquire small parcels of additional right of way for miscellaneous UIRF projects and other right of way expenses when requested to do so by the Department of Public Service, Division of Design and Construction; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is immediately necessary to authorize the Director to provide funding for right of way for other projects as needed, thereby preserving the public health, peace, property, safety and welfare, **now, therefore**

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

SECTION 1. That the City Attorney's Office, Real Estate Division, be and hereby is authorized to acquire small parcels of additional right of way and pay for other right of way expenses for miscellaneous UIRF projects when requested to do so by the Department of Public Service, Division of Design and Construction.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways GO Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2527-2016

Drafting Date: 9/30/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City’s Department of Public Utilities (DPU) is performing the Woodward Avenue Storm Sewer (CIP 610990-100001/CC15722) Public Improvement Project (“Public Project”). The Public Project will improve certain storm sewer infrastructure in the vicinity of Woodward Avenue, Columbus, Ohio 43219. The City must acquire certain fee simple title and lesser real estate located at 2274 Woodward Avenue, Columbus, Ohio 43219 {Franklin County Tax Parcel(s) 190-002502} (collectively, “Real Estate”) in order for DPU to complete the Public Project. Furthermore, the City Attorney’s Office, Real Estate Division, reviewed the Real Estate and determined that it may cost up to Fifteen Thousand and 00/100 U.S. Dollars (\$15,000.00) to acquire the Real Estate. Accordingly, DPU requested the City Attorney to acquire and accept the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

DPU determined the funding for the City Attorney to acquire the Real Estate will come from DPU’s Storm Sewer Bonds Fund Number 6204.

EMERGENCY JUSTIFICATION:

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

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located at 2274 Woodward Avenue, Columbus, Ohio 43219, and contract for associated professional services in order for the Department of Public Utilities to timely complete the Woodward Avenue Storm Sewer Public Improvement Project; and to declare an emergency. (\$15,000.00)

WHEREAS, the City intends to improve the sewer infrastructure in the vicinity of Woodward Avenue,

Columbus, Ohio 43219 by allowing the Department of Public Utilities (DPU) to perform the Woodward Avenue Storm Sewer (610990-100001/CC15722) Public Improvement Project (*i.e.* Public Project);

WHEREAS, the City intends for the City Attorney to acquire in good faith the necessary fee simple title and lesser real estate located at 2274 Woodward Avenue, Columbus, Ohio 43219 {Franklin County Tax Parcel(s) 190-002502} (*i.e.* Real Estate) in order for DPU to timely complete the Public Project;

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*);

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

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

SECTION 1. The City Attorney is authorized to acquire in good faith and accept certain fee simple title and lesser real estate located at 2274 Woodward Avenue, Columbus, Ohio 43219 {Franklin County Tax Parcel(s) 190-002502} (*i.e.* Real Estate) in order for the Department of Public Utilities (DPU) to timely complete the Woodward Avenue Storm Sewer (610990-100001/CC15722) Public Improvement Project (*i.e.* Public Project).

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

SECTION 3. The City Attorney, in order to exercise the authority described in this ordinance, is authorized to spend up to Fifteen Thousand and 00/100 U.S. Dollars (\$15,000.00), or as much as may be necessary, from the Storm Sewer Bonds Fund (Fund 6204) according to the account codes in the attachment to this ordinance, which is made a part of this ordinance and fully incorporated for reference as if rewritten.

SECTION 4. The City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 5. The City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project's account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

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

SECTION 7. The City Auditor is authorized and directed to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. This ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and is required take effect and be in force from and after this ordinance's passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2528-2016

Drafting Date: 9/30/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to establish purchase orders for Telecommunications Services including but not limited to Ethernet E-Line Services from an established State of Ohio Master Service Agreement (MSA0004) for various agencies within the City of Columbus with Time Warner Cable Inc.. This contract was not bid but negotiated by the State of Ohio; however, it has been determined to be the most cost-effective method of obtaining the needed services.

Ordinance Number 582-1987 authorized City agencies to use State of Ohio Department of Administrative Services contracts when deemed cost effective. This ordinance asks that the Finance and Management Director be authorized to establish purchase orders of up to \$100,000.00 without further Council approval for the State of Ohio MSA0004.

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

Time Warner Cable Inc., CC# 45-4854395, Vendor Account # 14236 (expires 02/17/2018).

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

This ordinance is being submitted as an emergency because there are projects being planned for the near future that would benefit from the cost savings from the State of Ohio Master Service Agreement # MSA0004.

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 and direct the Finance and Management Director to issue purchase orders up to \$100,000.00 for Telecommunications Services with Time Warner Cable Inc. for various City agencies from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Time Warner Inc.; and to declare an emergency.

WHEREAS, various City Agencies need to purchase Telecommunications Services; and

WHEREAS, it has been determined that the current State of Ohio contract (MSA0004) with Time Warner Cable Inc. has been established for such purpose and is the most cost-effective method for obtaining the needed services and equipment; and

WHEREAS, Ordinance Number 582-87 authorized City agencies to use State of Ohio Department of Administrative Services contracts when deemed cost effective; 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) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the various City departments in that it is

immediately necessary to authorize the Director of Finance and Management to issue purchase orders with Time Warner Cable Inc., thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to issue purchase orders with Time Warner Cable Inc. for up to \$100,000.00 for each City agency for Telecommunications Services in accordance with the existing State of Ohio Master Service Agreement (MSA0004) established by the State of Ohio Purchasing Office and Time Warner Cable Inc.

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

Legislation Number: 2529-2016

Drafting Date: 9/30/2016

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 one (1) UTC contract for Prescription Safety Glasses for employees of the City of Columbus. This contracts allows for city agencies to purchase prescription safety glasses on as needed basis. The term of the proposed option contract is through September 30, 2018. The contract may be extended for up to one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on August 25, 2016.

The Purchasing Office advertised and solicited competitive bids in accordance with the competitive bid section of the City Code (Solicitation RFQ002380). Two (2) bids were received.

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

Express Lens Lab, Inc.: CC001210; Items 1 through 5; \$1.00

Total Estimated Annual Expenditure: \$25,000.00

The award will be based on Items 1-5 which are City paid items. All additional options are employee options which are not covered by the City and are to be invoiced to the employee.

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

This ordinance is being submitted as an emergency because without emergency action Prescription Safety Glasses, which is detrimental to the safety of the employees of the City of Columbus, would be delayed and prescription safety glasses are required based on labor agreements.

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) UTC contract for the option to purchase prescription safety glasses with Express Lens Lab, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, Prescription Safety Glasses are necessary to the safety of the employees of the City of Columbus; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 25, 2016 and selected 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

WHEREAS, an emergency exists in the usual daily operation various agencies with the City in that it is immediately necessary to authorize the Finance and Management Director to enter into contract for the option to purchase Prescription Safety Glasses which is detrimental to the safety of the employees of the City of Columbus and required based on labor agreements; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Prescription Safety Glasses through September 30, 2018 with the option to extend for up to one (1) additional year period in accordance with Solicitation RFQ002380;

Express Lens Lab, Inc.: Award for items: 1 through 5; \$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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2545-2016

Drafting Date: 10/3/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Finance and Management to establish a purchase

order with Capital Wholesale Drug Co. in order to allow payment for prior purchases of pharmaceuticals needed by the Columbus Public Health TB program. Ordinance No. 0687-2016 authorizing a PO with Capital Wholesale Drug Co. in the amount of \$155,000.00 was approved on 4/11/16. Inadvertently, TB drugs were not included in that contract. Also inadvertently, the Health Division ordered these drugs without there being a contract for them. There was an immediate need to purchase the pharmaceuticals in order to maintain patient care.

In order to quickly reimburse the vendor for these invoices and avoid any future purchase delays, emergency action is hereby requested. The contract compliance number for Capital Wholesale Drug Co. is 314377882, which is effective through February 18, 2017.

FISCAL IMPACT: Monies for this purchase order are budgeted in the Health Department Grants Fund for fiscal year 2016.

To authorize the Director of Finance and Management to establish a purchase order with Capital Wholesale Drug Co. for the purchase of pharmaceuticals already acquired by Columbus Public Health; to authorize the expenditure of \$18,254.50 from the Health Department Grants Fund; and to declare an emergency. (\$18,254.50)

WHEREAS, Columbus Public Health has acquired pharmaceuticals for patients of its TB program; and,

WHEREAS, due to complications with the transition to the Dynamics AX system as well as delays with the vendor, it was necessary to purchase these pharmaceuticals for the treatment of TB without a valid contract; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a purchase order with Capital Wholesale Drug Co. to quickly reimburse the vendor for these invoices and avoid any future purchase delays, for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Capital Wholesale Drug Co. for the payment for pharmaceuticals already acquired for patients and clients of Columbus Public Health.

SECTION 2. That the expenditure of \$18,254.50 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, as follows:

<u>Object Class</u>	<u>Main Account</u>	<u>Program</u>	<u>Project No.</u>	<u>Section 3</u>	<u>Section 4</u>	<u>Section 5</u>	<u>Amount</u>
02	62070	HE004	G501609	500110	HE36	n/a	\$18,254.50

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

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

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

Legislation Number: 2552-2016

Drafting Date: 10/3/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The Board of Health entered into contract with Supplier Six Sigma, LLC to undertake a process improvement project using the Lean methodology to improve linkage to care for new consumers to medical case management services.

As the HIV System of Care has evolved and become more complex, the process of linking new consumers to medical case management has become significantly more complex and a need existed to improve the process. Supplier Six Sigma, LLC was contracted to manage, facilitate, and coordinate elements of a quality improvement project that seeks to increase case management standardization in the Central Ohio HIV care network using Lean principles.

This ordinance is needed to modify and increase the contract with Supplier Six Sigma, LLC in the amount of \$13,225.00 for a total contract amount of \$45,225.00. Additional funding is needed because at the time of the contract only a partial award for the Ryan White grant, which funds this contract, was issued. Since that time, additional Ryan White funding has been issued which allowed for funding to complete this contract. The modification amount was determined through negotiations with the vendor. These services were advertised through vendor services (SA006128) in November, 2015.

The contract compliance number for Supplier Six Sigma, LLC is 011291 and is good through October 28, 2017.

This ordinance is submitted as an emergency so as to allow for the completion of this quality improvement project and allow full implementation as soon as possible for the Ryan White HIV care program.

FISCAL IMPACT: Funding for this project is available within the Health Department Grants Fund. To authorize and direct the Board of Health to modify and increase an existing contract with Supplier Six Sigma, LLC in the amount of \$13,225.00 for a quality improvement project for the Ryan White program; to authorize the expenditure of \$13,225.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$13,225.00)

WHEREAS, the Ryan White program has contracted with Supplier Six Sigma, LLC to manage, facilitate, and coordinate elements of a quality improvement project that seeks to increase case management standardization in the Central Ohio HIV care network using Lean principles; and

WHEREAS, \$13,225.00 in additional funds are needed for the completion of this project; and,

WHEREAS, it is necessary to modify and increase contract PO016855 with Supplier Six Sigma, LLC for

these services; and

WHEREAS, this ordinance is submitted as an emergency so that the project may be completed in a timely manner; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify this contract for the completion and implementation of the project deliverables 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 Board of Health is hereby authorized and directed to modify and increase contract PO016855 with Supplier Six Sigma, LLC for a new total contract amount not to exceed \$45,225.00 for the Ryan White Part A program.

SECTION 2. That to pay the cost of said contract modification, the expenditure of \$13,225.00 or so much thereof as may be needed, is hereby authorized in Fund 2251 Health Department Grants 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 for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2560-2016

Drafting Date: 10/3/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the City Attorney’s Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety Improvements-Waggoner Road Shared Use Path project.

The Department of Public Service is currently engaged in the Pedestrian Safety Improvements-Waggoner Road Shared Use Path project, which encompasses constructing a shared use path, including curb ramps, on the east side of Waggoner Road from Broad Street to Chapel Stone Road, located in the Far East–Community Planning Area. The Department of Public Service is currently finalizing construction plans and is prepared to authorize right of way acquisition pending passage of this legislation.

Ordinance 1379-2016, passed June 6, 2016, authorized initial acquisition funding for this project, in the amount of \$225,000.00. The initial acquisition legislation authorized the City Attorney to contract for professional services and to acquire fee simple title and lesser interests in and to real property necessary to the project, with the understanding that more funding may be required in the future.

It is now necessary that the City Attorney's Office expend an additional \$125,000.00 in order to pay for costs relative to the acquisition of right of way necessary to the Pedestrian Safety Improvements-Waggoner Road Shared Use Path project.

2. FISCAL IMPACT

Funds in the amount of \$125,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service 2016 Capital Improvement Budget.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements-Waggoner Road Shared Use Path project; to authorize the City Attorney's Office, Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$125,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$125,000.00)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety Improvements-Waggoner Road Shared Use Path project; and

WHEREAS, this project will construct a shared use path on the east side of Waggoner Road from Broad Street to Chapel Stone Road; and

WHEREAS, initial acquisition funding for this project, in the amount of \$225,000.00, was authorized pursuant to Ordinance No. 1379-2016, passed June 6, 2016; and

WHEREAS, this legislation authorizes the City Attorney to contract for professional services and to acquire fee simple title and lesser interests in and to real property necessary to the project, with the understanding that more funding may be required in the future; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the above actions so that funding can be made available for the necessary right-of-way acquisition for the project, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Pedestrian Safety Improvements-Waggoner Road Shared Use Path project.

SECTION 2. That the expenditure of the sum of \$125,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways 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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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

Legislation Number: 2562-2016

Drafting Date: 10/4/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase an existing contract with Precision Concrete Cutting, Inc., in the amount of up to \$20,000.00, for the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project.

This modification will increase funding to the contract in the amount of \$20,000.00 in order to add additional work sites to the contract. This was an anticipated modification. The original list of sites to service was reduced to match the available funding. A modification was planned if additional funding became available. Precision Concrete Cutting, Inc. still has remaining work to complete on this project. It is most cost effective to have them finish the remaining work sites and punch list work and make these fixes at the same time. The modification will save time and construction fees as opposed to initiating a procurement effort for another construction contract specific to this project.

The original contract amount: \$100,000.00 (PO014511-1, Ord. 1427-2016)

The total of Modification No. 1: \$20,000.00

The contract amount including all modifications: \$120,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Precision Concrete Cutting, Inc.

2. CONTRACT COMPLIANCE

Precision Concrete Cutting, Inc. (vendor 012566) contract compliance number is 90-0945034 and expires 8/4/17.

3. FISCAL IMPACT

Funding for this project is budgeted and available within the Department of Public Service's 2016 Street Construction Maintenance and Repair Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested so that construction can begin as quickly as possible to complete work on the

affected sidewalks in 2016 and to allow the sidewalks listed within the project plans and specifications to be available to the public for the highest provision of pedestrian safety.

To authorize the Director of Public Service to modify and increase the contract with Precision Concrete Cutting, Inc., in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project; to authorize the expenditure of up to \$20,000.00 within the Department of Public Service Street Construction Maintenance and Repair Fund to pay for the project; and to declare an emergency. (\$20,000.00)

WHEREAS, the City of Columbus, Department of Public Service, Division of Design and Construction, is engaged in the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project, authorized by ordinance no. 1427-2016, contract no. PO015411-1; and

WHEREAS, this project consists of removal of trip hazards resulting from a difference in the elevation of abutting sidewalk panels within the corporation limits of the City of Columbus; and

WHEREAS, the Department of Public Service has determined it to be in the City's best interest to modify contract no. PO014511-1 for the purpose of performing additional work on the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 project; and

WHEREAS, it is necessary to provide funds to pay for the contract modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into this contract in order to maintain the project schedule and provide the highest level of pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to modify and increase contract no. PO014511-1 with Precision Concrete Cutting, Inc. for the performance of the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2016 contract in an amount up to \$20,000.00, or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

SECTION 2. That the expenditure of \$20,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2265 Street Construction Maintenance and Repair Fund in object class 03 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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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

Legislation Number: 2563-2016

Drafting Date: 10/4/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation certifies demolition costs to the County Auditor to become special assessments against the property taxes. These costs must be certified to the County Auditor so the City can attempt to recover the funds spent on demolition of nuisance structures. The demolitions were done pursuant to Environmental Court orders and the Columbus Building Code.

FISCAL IMPACT: The City will incur no expenditures with the passage of this ordinance. To authorize the City Clerk to certify a report to the County Auditor to assess certain properties for the cost of demolishing structures that were found to be public nuisances.

WHEREAS, the Ohio Revised Code, Section 715.261 states that a municipal corporation may collect the total costs of nuisance abatement activity by certifying the costs to the county auditor, who shall place the costs as a charge upon the tax list and duplicate of the lands on which the nuisance abatement activity occurred; and

WHEREAS, the Columbus City Code Sections 4701.08 and 4109.06 state that upon failure of the property owner to abate a nuisance within the time limits specified, the Director of the Department of Development, or his authorized agent, is authorized to cause the demolition of the nuisance structure and further provide that the owner of such a demolished structure shall be billed for the cost of such demolition and upon failure of such owner to pay such cost of demolition the City of Columbus, may cause such cost of demolition to be levied as an assessment against the property which was the subject of the abatement action; and

WHEREAS, certain structures have been demolished in accordance with the provisions of the Columbus City Code Sections 4701.08 and 4109.06 and the property owners have been billed for the cost of such demolitions and have failed to pay such cost; and

WHEREAS, it is necessary to follow the procedure in certifying and assessing such demolition costs to the County Auditor of Franklin County, Ohio and have them levied as a special assessment against the property which was the subject of the demolition abatement action, and recovered in the manner provided for the recovery of special assessments;

WHEREAS, it has become necessary in the usual daily operation of the City to authorize the City Clerk to certify a report to the County Auditor in order to assess the cost of such demolitions against the properties which were the subject of the abatement actions; now therefore,

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

Section 1. That the attached list showing the owners name, parcel number, address of the demolished structure, and the cost of demolishing the structure, be and is hereby approved.

Section 2. That the City Clerk shall certify, in writing, to the County Auditor of Franklin County, Ohio a report of such assessments and charges which shall then be entered upon the tax duplicate of Franklin County, Ohio and be collected in the manner provided for the recovery of special assessments.

Section 3. That upon such recovery of such demolition cost the proceeds shall be transmitted to the treasurer of the City of Columbus, Ohio and returned to the demolition fund from which they were originally disbursed.

Section 4. That this ordinance shall take effect and be in force from and after the earliest date provided by law.

Legislation Number: 2564-2016

Drafting Date: 10/4/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV16-047

APPLICANT: Lauren & Sheldon Johnson; 5740 Echo Court; Columbus, OH 43230.

PROPOSED USE: An office building and single-unit dwelling or two single-unit dwellings on the same parcel.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is zoned AR-1, Apartment Residential District and is currently undeveloped. The applicant proposes a general office building and carriage house dwelling on the same parcel, with the future option of converting the office building into a second dwelling unit. The proposal includes variances for reduced required parking spaces, minimum lot width, fronting on a public street, maximum and minimum side yards, and rear yard for the carriage house. A Council variance is necessary because the AR-1, Apartment Residential District does not permit office uses or the proposed arrangement of single-unit dwellings. The site is located within the planning area of the *University District Plan (2015)*, which recommends medium intensity residential uses at this location. Staff finds this proposal consistent with the Plan's recommendation because the proposed office building will be designed to appear as a dwelling-unit, and will potentially be converted into a dwelling-unit in the future. The request is consistent with the recent redevelopment pattern in historic urban neighborhoods, particularly with smaller infill projects.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, apartment residential district use; 3312.49(C), Minimum numbers of parking spaces required; 3333.09, Area requirements; 3333.16, Fronting; 3333.22, Maximum side yard required; Section 3333.23(A), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City codes; for the property located at **1311 SUMMIT STREET (43201)**, to permit a general office building and a single-unit dwelling (a carriage house) or two single-unit dwellings, to be developed on one parcel, with reduced development standards in the AR-1, Apartment Residential District (Council Variance # CV16-047).

WHEREAS, by application No. CV16-047, the owner of property at **1311 SUMMIT STREET (43201)**, is requesting a Council variance to permit a general office building and a single-unit dwelling (a carriage house) or two single-unit dwellings, to be developed on one parcel, with reduced development standards in the AR-1, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1, apartment residential district use, prohibits office commercial uses and the proposed arrangement of single-unit dwellings, while the applicant proposes an office building and a single-unit dwelling (a carriage house), or two single-unit dwellings, to be developed on one parcel; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1 parking space for every 450 square feet of general office space and 2 parking spaces per dwelling unit for a total requirement of 7 parking spaces, and two single-unit dwellings require a total of 4 parking spaces, while the applicant proposes a total of 2 parking spaces; and

WHEREAS, Section 3333.09, Area requirements, requires that no building shall be erected or altered on a lot with a width of no less than 50 feet, while the applicant proposes to maintain the existing lot width of 34 feet; and

WHEREAS, Section 3333.16, 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 3333.22, Maximum side yard required, requires that the sum of the widths of each side yard shall equal or exceed 20 percent of the lot width, thereby requiring 6.8 feet of total side yard for a 34-foot wide lot, while the applicant proposes a maximum side yard of 3.5 feet for the building fronting Summit Street; and

WHEREAS, Section 3333.23(A), Minimum side yard permitted, requires a minimum side yard of 5 feet, while the applicant proposes the following reduced minimum side yards: 3.5 feet on the north side of the front building; 4 feet on the north side of the carriage house; 0 feet on the south side of the front building, and 4 feet on the south side of the carriage house; and

WHEREAS, Section 3333.24, Rear yard, requires a rear yard of 25% of lot area, while the applicant proposes no rear yard for the carriage house; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal is compatible with *University District Plan's* recommendation for medium intensity residential uses. The request is consistent with the recent development pattern in historic urban neighborhoods; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1311 SUMMIT 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 3333.02, AR-12, ARLD and AR-1, apartment residential district use; 3312.49(C), Minimum numbers of parking spaces required; 3333.09, Area requirements; 3333.16, Fronting; 3333.22, Maximum side yard required; Section 3333.23(A), Minimum side yard permitted; and 3333.24, Rear yard, of the City of Columbus codes, is hereby granted for the property located at **1311 SUMMIT STREET (43201)**, insofar as said sections prohibit a a general office building and a single-unit dwelling (a carriage house) or two single-unit dwellings on one lot in the AR-1, Apartment Residential District; with a parking space reduction from up to 7 required spaces to 2 spaces provided; a reduced lot width of 37 feet; no fronting on an a public street for the carriage house; a reduced maximum side yard from 6.8 feet to 3.5 feet; a reduced side yard from 5 feet to 3.5 feet on the north side of the front building; 4 feet on the north side of the carriage house; 0 feet on the south side of the front building, and 4 feet on the south side of the carriage house; and no rear yard for the carriage house; said property being more particularly described as follows:

1311 SUMMIT STREET (43201), being 0.13± acres located on the west side of Summit Street, 204± feet south of East Seventh Avenue, and being more particularly described as follows:

Being Lot Number Twenty-six (26) of JOHN RUDISILL’S SEVENTH AVENUE TERRACE AMENDED ADDITION TO THE CITY OF COLUMBUS, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 478, Recorder’s Office, Franklin County, Ohio.

Parcel No: 010-024394

Property Address: 1311 Summit Street; Columbus, OH 43201

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a general office building and a single-unit dwelling (a carriage house) or two single-unit dwellings, or those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site titled, "**PLOT PLAN**," signed by David B. McCoy surveyor, dated August 12, 2016, and elevations titled "**JOHNSON RESIDENCE**," and "**JOHNSON CARRIAGE HOUSE**," signed by Gary K. Dunn architect, dated September 26, 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: 2574-2016

Drafting Date: 10/5/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN16-006) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Delaware County on July 6, 2016. City Council approved a service ordinance addressing the site on July 18, 2016. Delaware County approved the annexation on August 8, 2016 and the City Clerk received notice on August 16, 2016.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN16-006) of DDM Polaris LLC and Two Polaris Company LLC for the annexation of certain territory containing 7.63 ± acres in Orange Township.

WHEREAS, a petition for the annexation of certain territory in Orange Township was filed by DDM Polaris LLC and Two Polaris Company LLC on July 6, 2016; and

WHEREAS, the petition was considered and approved by the Delaware County Board of Commissioners at a hearing on August 8, 2016; and

WHEREAS, on August 16, 2016, the City Clerk received from Delaware County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by DDM Polaris LLC and Two Polaris Company LLC in a petition filed with the Delaware County Board of Commissioners on July 6, 2016 and subsequently approved by the Board on August 8, 2016 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Parcel I

3.092 Acre Boundary Description

Situated in the State of Ohio, County of Delaware, Township of Orange, Farm Lot Number 3, Section 3, Township 3, Range 18, United States Military District, and being all of a 3.092 acre parcel conveyed to Two Polaris Company, LLC in a Deed of Record, in Record Volume 605, Page 931, and said 3.092 acre parcel

being all of Lot Number 6608, as said Lot is numbered and delineated on the plat of Giltz Subdivision, of record in Plat Cabinet 3, slides 343-343A, with all record references cited herein being of the Delaware County Recorder's Office, City of Delaware, Ohio, and said Lot Number 6607 being further described as follows for annexation purposes:

Beginning for reference at a point at the southwesterly corner of said Lot Number 6607 and the southeasterly corner of a 0.560 acre outparcel for right-of-way purposes, as said Lot and Outparcel are delineated on the Record of Plat of said Giltz Subdivision, also being on the northerly line of a

36.115 acre (original area) parcel conveyed to NP Limited Partnership in Deed Book 268, Page 2248, said point also being on the northerly City of Columbus Corporation Line (Ord. No. 3310-90, Miscellaneous Volume 8, Page 383);

Thence S 85° 59'50" E, along the southerly line of said Lot Number 6607, the northerly line of said 36.115 acre parcel and said northerly City of Columbus Corporation Line, a distance of 474.60 to a point at the southeasterly corner of said Lot Number 6607 and the southwesterly corner of said Lot Number 6608, and being the true point of beginning of the parcel described herein;

Thence along the westerly line of said Lot Number 6608 and the easterly line of said Lot Number 6607, the following five (5) courses:

N 04° 00'11" E, a distance of 28.76 feet to an angle point in said line; N 31° 14'15"W, a distance of 52.45 feet to an angle point in said line; N 04° 00'14" E, a distance of 76.73 feet to an angle point in said line; N 00° 36'16" W, a distance of 54.47 feet to an angle point in said line;

N 03° 40'49" E, a distance of 314.49 feet to a point at the northwesterly corner of said Lot Number 6608 and the northeasterly corner of said Lot Number 6607, said point also being on a southerly line of said 0.560 acre outparcel;

Thence S 85° 59'50" E, along the northerly line of said Lot Number 6608 and a southerly line of said 0.560 acre outparcel, a distance of 60.00 feet to a point at a northeasterly corner of said Lot Number 6608 and a southeasterly corner of said 0.560 acre outparcel, said point also being on the westerly line of Lot Number 195, as said Lot is numbered and delineated on the plat of Shuster Subdivision, of record in Plat Book 7, Page 49, said lot being as conveyed to Jimmy Harmon and Connie Harmon in Record Volume 577, Page 506;

Thence S 03° 40'49" W, along an easterly line of said Lot Number 6608 and the westerly line of said Lot Number 195, a distance of 309.00 feet to a point;

Thence S 85° 59'49" E, along a northerly line of said Lot Number 6608, the southerly lines of said Lot Number 195, Lot Number 196, as conveyed to Jean Lunzar in Parcel No. 31834103003000), and Lot Number 197, as conveyed to Norma Jean Lunzar in Record Volume 908, Page 1235, and as said lots are numbered and delineated on the record Shuster Subdivision Plat, a distance of 508.50 feet to a point at the northeasterly corner of said Lot Number 6608, the southeasterly corner of said Lot Number 197, and the westerly line of Lot Number 266, as said lot is numbered and delineated on the plat of Prestwick Commons Section 4, of record in Plat Cabinet 2, Slides 322-322C, said lot being as conveyed to Ryan W. Richards in Record Volume 647, Page 1805, and said point also

being on the easterly lines of said Farm Lot Number 3 and said Section 3, and the westerly lines of Farm Lot Number 15 and Section 4, Township 3, Range 18, and said point also being on the easterly City of Columbus Corporation Line (Ord. No. 20-98, Official Record Book 20, Page 1078).

Thence S 03° 40'49" W, along an easterly line of said Lot Number 6608, the westerly line of said Lot Number 266, the westerly lines of Lot Number 265, as conveyed to Brannon L. Moser and Michelle

L. Moser in Record Volume 61, Page 854, and Lot Number 264, as conveyed to Jennifer L. Camphausen and Charles A. Camphausen II in Deed Book 1417, Page 267, and as said lots are numbered and delineated on the record plat of Prestwick Commons Section 4, the westerly line of a 16.198 acre parcel conveyed to Antares Park at Polaris, LLC, in Deed Book 1061, Page 2799, the common Farm Lot and Section lines, and said easterly City of Columbus Corporation Line, a distance of 208.12 feet to a point at the southeasterly corner of said Lot Number 6608 and an angle point in the northeasterly corner of said City of Columbus Corporation Line by Ord. No. 3310-90;

Thence N 85° 59'49" W, along the southerly line of said Lot Number 6608, a northerly line of said 16.198 acre parcel, a northerly line of a 0.672 acre parcel conveyed to N.P. Limited Partnership in Deed Book 1082, Page 2224, the northerly line of said 36.115 acre N.P. Limited Partnership parcel, and said northerly City of Columbus Corporation Line, a distance of 535.00 feet to the true point of beginning, containing 3.092 acres, more or less.

The total length of the annexation perimeter for said Lot Number 6608 is 2147.52 feet, of which 743.12 feet are contiguous with existing City of Columbus Corporation Lines, being 34.60% contiguous. This annexation does not create any islands of township property.

Proposed 2 Parcels 7.63 ac +/- Annexation of Land From Orange Township, Delaware County to the City of Columbus

Parcel II

4.538 Acre Boundary Description

Situated in the State of Ohio, County of Delaware, Township of Orange, Farm Lot Number 3, Section 3, Township 3, Range 18, United States Military District, and being all of a 4.538 acre parcel conveyed to DDM-Polaris, LLC in a Deed of Record, in Deed Book 1090, Page 2189, and said 4.538 acre parcel being all of Lot Number 6607, as said Lot is numbered and delineated on the plat of Giltz Subdivision, of record in Plat Cabinet 3, slides 343-343A, with all record references cited herein being of the Delaware County Recorder's Office, City of Delaware, Ohio, and said Lot Number 6607 being further described as follows for annexation purposes:

Beginning at a point at the southwesterly corner of said Lot Number 6607, the southeasterly corner of a 0.560 acre outparcel for right-of-way purposes, as said Lot and Outparcel are delineated on the Record Plat of said Giltz Subdivision, and also being on the northerly line of a 36.115 acre (original area) parcel conveyed to NP Limited Partnership in Deed Book 268, Page 2248, said point also being on the northerly City of Columbus Corporation Line (Ord. No. 3310-90, Miscellaneous Volume 8, Page 383) and the true point of beginning of the parcel described herein;

Thence along the westerly line of said Lot Number 6607 and the easterly line of said 0.560 acre outparcel, the following two (2) courses;

N 17° 01'13" E, a distance of 179.42 feet to an angle point in said line; N 17° 50'39" E, a distance of 352.53 feet to an angle point;

Thence S 85° 59'50" E, along the northerly line of said Lot Number 6607 and a southerly line of said 0.560 acre outparcel, a distance of 313.43 feet to a point at the northeasterly corner of said Lot Number 6607 and the northwesterly corner of a 3.092 acre parcel conveyed to Two Polaris Company, LLC, in Record Volume 605, Page 931, said 3.092 acre parcel being all of Lot Number 6608, as said Lot is numbered and delineated on the record plat of said Giltz Subdivision;

Thence along the easterly line of said Lot Number 6607 and the westerly line of said Lot Number 6608, the

following five (5) courses:

S 03° 40'49" W, a distance of 314.49 feet to an angle point in said line; S 00° 36'16" E, a distance of 54.47 feet to an angle point in said line;

S 04° 00'14" W, a distance of 76.73 feet to an angle point in said line; S 31° 14'15"E, a distance of 52.45 feet to an angle point in said line;

S 04° 00' 11"W, a distance of 28.76 feet to a point at the southeasterly corner of said Lot Number 6607, the southwesterly corner of said Lot Number 6608, the northerly line of said 36.115 acre parcel and said northerly City of Columbus Corporation Line;

Thence N 85° 59'49" W, along the southerly line of said Lot Number 6607, the northerly line of said 36.115 acre parcel and said northerly City of Columbus Corporation Line, a distance of 474.60 feet to the true point of beginning, containing 4.538 acres of land more or less.

The total length of the annexation perimeter for said Lot Number 6607 is 1846.88 feet, of which 474.60 feet are contiguous with existing City of Columbus Corporation Lines, being 25.70% contiguous. This annexation does not create any islands of township property.

This description was prepared by P & L Systems, Inc., in June, 2016. This description was prepared from record information and is for annexation purposes only. An Annexation Plat of the area described above, has been prepared and is a part hereof.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 2576-2016

Drafting Date: 10/5/2016

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the expenditure of up to \$450,000.00 from the Housing Preservation Fund 7782 as match funds for the City's grant through the Office of Healthy Homes and Lead Hazard Reduction Demonstration program of the U.S. Department of Housing and Urban Development (HUD). The funds will allow the Lead Safe Columbus Program to provide property owners with grants for lead safe, affordable housing for families with low and moderate income under HUD guidelines by providing lead abatement activities in accordance with HUD guidelines city lead hazard control projects. This legislation is

submitted as an emergency to allow the program's activities to begin immediately.

FISCAL IMPACT: Funding is available in the Housing Preservation Fund 7782 of the 2016 Capital Improvements Budget.

To authorize the expenditure of \$450,000.00 from the 2016 Housing Preservation Fund 7782 as match funds for the City's grant through the Office of Healthy Homes and Lead Hazard Reduction Demonstration program of the U.S. Department of Housing and Urban Development (HUD); and to declare an emergency. (\$450,000.00)

WHEREAS, the Department of Development has entered into an agreement with the U.S. Department of Housing and Urban Development (HUD) under the Lead Hazard Reduction Demonstration program. HUD funding will provide grants for property owners for lead safe, affordable housing for families with low and moderate income under HUD guidelines; and

WHEREAS, the agreement with HUD requires a local city match of funds; and

WHEREAS, monies from the Housing Preservation Fund will be used for providing lead abatement activities in accordance with HUD guidelines city lead hazard control projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds to allow for the commencement of the project to begin immediately thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the expenditure of capital improvement budget funds from this authorization will be for the provision of grants for the purpose of implementing city lead hazard control projects under the Lead Safe Columbus in accordance with HUD guidelines.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$450,000 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 7782, Lead Safe Columbus Matching Funds, Project Number 782001-100020, Object Level 06, Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds in Section 2 above.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2578-2016

Drafting Date: 10/5/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z16-038

APPLICANT: Hamilton Crossing, LLC; c/o Charlie Fraas, Agent; 250 Civic Center Drive, Suite 500; Columbus, OH 43215; and Aaron L. Underhill, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on September 8, 2016.

CITY DEPARTMENTS' RECOMMENDATION: The site is currently undeveloped and zoned in the CPD, Commercial Planned Development District (northern portion of Subarea 6 of Z05-054). The applicant proposes the CPD, Commercial Planned Development District to revise the current development text to alter site density, setback, and height requirements in order to provide a uniform development that is consistent with nearby properties that were recently rezoned. The development text allows uses permitted in the C-4, Commercial District with several restrictions. The text includes provisions for height limits, setback requirements and development standards that provide compatibility with adjacent properties. Variances for reduced setbacks, to allow parking lots to be divided by parcel lines, and for increased light pole height are included in the request. The site is located within the boundaries of the *Northland Plan, Volume II* (2002), which recommends mixed-use development for this location. The permitted uses of this CPD are consistent with this recommendation, and the provisions of the CPD text will ensure that future development is compatible with adjacent properties.

To rezone **5980 NORTH HAMILTON ROAD (43081)**, being 26.2± acres located at the southeast corner of North Hamilton Road and State Route 161, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-038).

WHEREAS, application No. Z16-038 is on file with the Department of Building and Zoning Services requesting rezoning of 26.2± acres from CPD, Commercial Planned Development 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, is consistent with the land use recommendations of the *Northland*

Plan, Volume II, for mixed-use development. The requested CPD zoning classification would revise the existing development texts to update site density, setback, and height requirements which will result in a uniform 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:

5980 NORTH HAMILTON ROAD (43081), being 26.2± acres located at the southeast corner of North Hamilton Road and State Route 161, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 2, Range 16, United States Military Lands, and being all of that 26.195 acre tract conveyed Hamilton Crossing LLC by deeds of record in Instrument Numbers 201510300154503 and 201602110017560 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Dublin-Granville Road and Hamilton Road;

Thence North 02° 48' 55" West, with the centerline of said Hamilton Road, a distance of 327.06 feet to a point of curvature;

Thence continuing with said centerline, with the arc of a curve to the left, having a central angle of 07° 09' 20", a radius of 2864.79 feet, an arc length of 357.77 feet, a chord bearing of North 06° 23' 35" West and chord distance of 357.54 feet to a point;

Thence North 80° 01' 45" East, across said Hamilton Road, a distance of 105.23 feet to a point in the easterly right-of-way line of said Hamilton Road, the TRUE POINT OF BEGINNING;

Thence North 12° 10' 08" West, with said right-of-way line, the westerly line of said 26.195 acre tract, a distance of 221.84 feet to a point, being the intersection of said right-of-way line and the southerly limited access right-of-way line of State Route 161;

Thence with said southerly limited access right-of-way line, the southerly line of said 26.195 acre tract, the following courses and distances:

North 15° 25' 07" West, a distance of 521.88 feet to a point;

North 47° 10' 55" East, a distance of 499.66 feet to a point;

North 34° 52' 30" East, a distance of 447.02 feet to a point;

North 60° 52' 48" East, a distance of 501.29 feet to a point; and

North 61° 51' 28" East, a distance of 231.94 feet to a point at the northeasterly corner of said 26.195 acre tract;

Thence with the easterly line of said 26.195 acre tract, the following courses and distances:

South 28° 08' 32" East, a distance of 294.60 feet to a point;

South 06° 54' 39" East, a distance of 308.26 feet to a point of curvature;

with the arc of a curve to the left, having a central angle of 31° 56' 02", a radius of 199.00 feet, an arc length of 110.91 feet, a chord bearing of South 22° 52' 40" East and chord distance of 109.48 feet to a point of reverse curvature; and

with the arc of a curve to the right, having a central angle of 13° 43' 54", a radius of 201.00 feet, an arc length of 48.17 feet, a chord bearing of South 31° 58' 44" East and chord distance of 48.06 feet to a point at a southeasterly corner of said 26.195 acre tract;

Thence with the southerly line of said 26.195 acre tract, the following courses and distances:

South 83° 05' 21" West, a distance of 152.94 feet to a point;

South 06° 54' 39" East, a distance of 69.92 feet to a point;

South 83° 05' 21" West, a distance of 221.11 feet to a point;

North 06° 54' 39" West, a distance of 153.25 feet to a point;

South 83° 05' 21" West, a distance of 99.43 feet to a point;

North 06° 54' 39" West, a distance of 12.00 feet to a point;

North 41° 13' 05" West, a distance of 57.93 feet to a point;

South 48° 46' 55" West, a distance of 465.35 feet to a point on the arc of a curve;

with the arc of a curve to the right, having a central angle of 90° 39' 21", a radius of 29.00 feet, an arc length of 45.89 feet, a chord bearing of South 85° 53' 24" East and chord distance of 41.25 feet to a point of compound curvature;

with the arc of a curve to the right, having a central angle of 33° 39' 04", a radius of 69.00 feet, an arc length of 40.53 feet, a chord bearing of South 23° 44' 11" East and chord distance of 39.95 feet to a point of tangency;

South 06° 54' 39" East, a distance of 712.44 feet to a point of curvature;

with the arc of a curve to the right, having a central angle of 90° 00' 00", a radius of 34.00 feet, an arc length of 53.41 feet, a chord bearing of South 38° 05' 21" West and chord distance of 48.08 feet to a point of tangency;

South 83° 05' 21" West, a distance of 200.00 feet to a point;

South 85° 52' 34" West, a distance of 98.82 feet to a point;

South 80° 54' 07" West, a distance of 220.34 feet to a point;

North 12° 10' 08" West, a distance of 12.02 feet to a point; and

South 80° 54' 07" West, a distance of 50.07 feet to the TRUE POINT OF BEGINNING, containing 26.20 acres, more or less.

To Rezone From: CPD, Commercial Planned Development District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**EXHIBIT A HAMILTON QUARTER - SUBAREA G1**," "**EXHIBIT B VISIBILITY PRESERVATION AREA**," "**EXHIBIT C 4 RAIL FENCE**," and "**EXHIBIT D PAGES 1 & 2**," and text titled, "**DEVELOPMENT TEXT**," all signed by Charles Fraas, Agent for the Applicant, and dated October 6, 2016, and the text reading as follows:

DEVELOPMENT TEXT

PROPOSED DISTRICT: CPD
PROPERTY ADDRESS: 5980 N. Hamilton Road
OWNER: Hamilton Crossing LLC
APPLICANT: Hamilton Crossing LLC
DATE OF TEXT: October 6, 2016
APPLICATION NUMBER: Z16-038

INTRODUCTION: The purpose of this rezoning is to update the development standards that apply to certain real property that is located to the southeast of the State Route 161/Hamilton Road interchange to ensure that they are consistent with the standards for nearby property that was recently rezoned in City Ordinance 1758-2015 (Zoning Case Number Z14-044). This rezoning does not propose any changes in permitted uses on the subject property.

The real property that is the subject of this text consists of 26.20+/- acres. It is located to the east of and adjacent to Hamilton Road, to the south of and adjacent to the State Route 161 Expressway, and to the north of and adjacent to Franklin County Auditor Parcel Number 010-285960 (to be referred to herein as the "Adjacent Property"). Prior to the effective date of the approval of this rezoning the aforementioned property was part of Subarea 6 as identified in Zoning Case No. Z05-054. Upon approval of this rezoning, the property that is subject to this text will be known as Subarea G1.

1. SUBAREA G1: CPD

A. LOCATION: Subarea G1 contains 26.20+/- acres and is located to the east of and adjacent to Hamilton Road, to the south of and adjacent to the State Route 161 Expressway, and to the north of and adjacent to the Adjacent Property (as such term is defined above). The CPD plan for this subarea is attached hereto as

Exhibit A.

B. PERMITTED USES: Permitted uses for Subarea G1 are contained in Sections 3356.02 (C-4, Commercial) and 3357.01 (C-5, Commercial) of the Columbus City Code unless otherwise indicated within this text. The following uses shall not be permitted in this subarea:

1. Billboards
2. Cabaret
3. Commercial radio transmitting or television station and appurtenances including cellular towers unless it is located on top of a building. Notwithstanding the previous sentence, no full size regional cell towers will be located on the top of a building if such cell tower exceeds ten (10) feet above the height of the building.
4. Dance hall
5. Funeral parlor
6. Motor bus terminal (but transit oriented developments and/or park-and-ride stations are permitted)
7. Motion picture theater
8. Nightclub
9. Pawn shop
10. Poolroom
11. Private club
12. Testing or experimental laboratory
13. RV (recreational vehicle), sales, rental and leasing

C. DEVELOPMENT STANDARDS: The applicable development standards for this subarea are contained in Chapter 3356 (C-4 Commercial) and 3357 (C-5 Commercial) of the Columbus City Code unless otherwise indicated within this text.

D. DENSITY, HEIGHT, LOT AND/OR SETBACK COMMITMENTS:

1. The permitted maximum site density for the subject property shall not exceed the ratio of 12,000 gross square feet of building per net acre of the subarea except that office development shall not exceed the ratio of 18,000 gross square feet of building per net acre of the subarea. Net acreage shall be the gross acreage of the property less public right-of-way.
2. Setback from Hamilton Road shall be 20 feet for parking and maneuvering areas and buildings and canopies.
3. Setbacks from State Route 161 shall be 40 feet for parking and maneuvering areas and buildings and canopies.
4. There shall be a zero setback requirement for parking and maneuvering areas and buildings and canopies for interior property lines within this subarea and along the shared boundary line between this Subarea G1 and the Adjacent Property (as such term is defined above).
5. Building setbacks shall not apply to landscape features such as, but not limited to, planters or walls six (6) feet high or less or ornamental fencing which may or may not contain signage.
6. The height district for the subject property shall be 60 feet. Notwithstanding the foregoing sentences, no building shall exceed a height of twenty-five feet (25') in the Visibility Preservation Area shown on **Exhibit B**.

7. Lot coverage shall not exceed 80%. Internal sidewalks and bikeways shall not be considered as part of the lot coverage.

E. ACCESS, LOADING, PARKING AND/OR OTHER TRAFFIC-RELATED COMMITMENTS:

1. Overnight parking of semi-tractor trailers, box trucks, commercial vehicles or recreational vehicles outside of loading areas shall be prohibited. Trucks located within loading areas shall not be permitted to leave engines running overnight.

2. Vehicular access between Subarea G1 and Hamilton Road shall be provided via the access point on the west side of the Adjacent Property (as defined above) pursuant to a cross access easement between the owners of Subarea G1 and the Adjacent Property. Subarea G1 shall not be entitled to another vehicular access point on Hamilton Road.

3. A traffic study dated July 9, 2015, prepared by Carpenter Marty Transportation, Inc., has been prepared on behalf of the applicant and has been reviewed and approved by the City of Columbus, Department of Public Service as part of Zoning Case Number Z14-044. The same traffic study shall apply to this subarea. This subarea shall be serviced from vehicular access points that are identified in the approved traffic study. These access points shall be designed with turn movement commitments and/or restrictions that are identified in the study. The approved traffic study may be amended from time-to-time in the future to address actual development patterns in the area if agreed upon by both the developer and the Department of Public Service.

4. No more than two rows of parking with one (two-way) drive aisle between them shall be permitted between the right-of-way for Hamilton Road and buildings located on any outparcel within the subarea that is under two acres in size with frontage on Hamilton Road.

F. BUFFERING, LANDSCAPING, OPEN SPACE AND/OR SCREENING COMMITMENTS:

1. Landscaping within the required building setback along Hamilton Road shall contain one or more of the following: a minimum 3-foot high shrubbery screen, deciduous trees, evergreen trees, shrubbery, decorative walls, decorative fencing, and/or other landscaping features. Landscaping within these areas shall be adequate to meet the screening requirements of City Code Section 3312.21, where applicable.

2. A street tree row shall be established within all publicly dedicated rights-of-way containing 1 tree for every 30-40 feet of street frontage. The spacing and species of street trees shall be subject to the approval of the City of Columbus Forester. Minimum street tree size at installation shall be 2 ½ caliper inches.

3. Deciduous trees shall be planted along both sides of any internal private access road that serves outparcels in this subarea, at a rate that is not less than 1 tree per 50 feet of access road.

4. Dumpsters and mechanical equipment shall be fully screened from off-site view by a solid wall or fence consisting of materials that are used on the nearest structure that is served by the relevant dumpster or mechanical equipment.

5. The property owner or its assigns shall maintain the fencing and landscaping permitted or required in this section.

6. All parking spaces which are adjacent to Hamilton Road shall have headlight screening parallel to the frontage with a minimum height of 30 inches as measured from the elevation of the nearest section of the

adjacent parking area. Headlight screening shall be in the form of an evergreen hedge, earth mounding, fence, or wall. The requirements of this paragraph may be included as part of the landscaping treatment required within the parking setback described in this subarea text so long as the total number of trees planted and the height of the screening meet the requirements of these two sections.

7. The owner(s) of Subareas G1 shall have the right to continue to drain into the existing ponds and/or creeks located on the east side of Subarea 8 (as such subarea is identified in City Ordinance 1307-2012) for purposes of storm water management and shall have the right to maintain, modify, and alter such ponds to allow for proper storm water management practices to be used and storm water management facilities to be utilized. This shall include the right to install such storm drainage facilities in or across Subarea 9-A (also as such subarea is identified in City Ordinance 1307-2012) as may be necessary for the proper storm water management of Subareas G1 and 8 with the exception of the existing delineated mitigation wetland. The owner(s) of Subareas G1 and/or 8 shall retain ownership and maintenance responsibilities of the ponds located in Subarea 8.

8. At the time of development in Subarea G1, the developer shall install (if such installation has not already occurred) a four board fence, as shown in **Exhibit C**, along the west side of Albany Park Drive, and along the south side of the East Dublin-Granville Road frontage in front of the single family homes in the Albany Park subdivision (if the necessary permission is given by the Albany Park Homeowners Association in a timely manner). In addition to the fence the developer shall install along the above referenced street frontages one (1) street tree per thirty (30) feet of frontage if the necessary permission is given by the Albany Park Homeowners Association in a timely manner. Any existing trees along East Dublin-Granville Road shall count towards meeting these landscape requirements for that frontage area.

9. Automobile body shops shall screen all cars to be repaired within a building or behind a six foot (6') high solid wall or fence.

10. Parkland, green or open space requirements beyond what is included in this Subarea G1 shall be fulfilled by the open/green space L-R zoning classification labeled as 9-A and 9-B in Zoning Case Number Z05-054.

G. BUILDING DESIGN AND/OR INTERIOR-EXTERIOR TREATMENT COMMITMENTS:

1. The architectural design for buildings in this subarea shall be consistent with the standards set forth in this Section 1.G.1 and shall be coordinated between the various uses and proposed building types. However, these standards shall not apply to buildings in which the primary use is office. For purposes of the immediately preceding sentence, the primary use of a building shall be determined based on the anticipated uses that are to be contained within the building at the time a building permit is issued, which shall be deemed to be office if no more than 20% of the total gross square footage of the building is to contain uses other than office uses. Examples of the intent with respect to the quality of architectural design intent for buildings (other than office) in this subarea are attached to this text as **Exhibit D**.

2. Permitted primary building materials shall include and shall be limited to the following (either alone or in some combination): brick, brick veneer, stone, stone veneer, metal, fiber cement siding or comparable material, wood, and/or glass. Nothing herein shall prohibit the use of the aforementioned materials or other materials as secondary or trim materials.

3. Any side of a building which is visible from a public street, right-of-way, or green shall have a finished appearance and shall be of compatible materials, color, trim, and style as the front facade of the building.

4. In addition to other permitted locations, outdoor seating for restaurants shall be permitted between the front facades of buildings and the right-of-way for Hamilton Road.

5. Drive-thrus and pick-up windows shall be prohibited along the front facades of buildings on outparcels with frontage on Hamilton Road.

H. DUMPSTERS, LIGHTING, OUTDOOR DISPLAY AREAS AND/OR OTHER ENVIRONMENTAL COMMITMENTS:

1. Rear service area lighting shall be provided through the use of cut-off style down lighting with concealed light sources.

2. Direct lighting fixtures for a ground sign shall be shielded with landscaping and shall be positioned in a manner that prevents glare.

3. The maximum height of light poles shall not exceed 39 feet in height, except that (i) light poles on outparcels with frontage on a public street and (ii) light poles located within 100 feet of property with a residential zoning classification shall not exceed 18 feet in height.

4. All new or relocated utility lines shall be installed underground.

5. All refuse shall be containerized. Such container and containment area shall be fully screened from view by a solid wall or fence that is compatible with the associated building's architecture and materials.

6. Lighting fixtures used to illuminate the area below a freestanding canopy shall be recessed so that the lens cover is recessed or flush with the bottom surface (ceiling) of the canopy. However, indirect lighting may be used where a shielded source of light is beamed upward and then reflected down from the underside of the canopy.

7. An outdoor display area for convenient store / gas sales shall contain only those items normally and customarily sold by such store and such seasonal items/products including but not limited to firewood, mulch, flowers, and Christmas wreaths. Such display area shall be located adjacent to the building and is limited to fifty (50) square feet in area with a maximum height of three (3) feet. A five foot (5') wide pedestrian travel zone shall be maintained on a store sidewalk. Self-illuminated items such as ice/soda and vending machines are not permitted outside of a structure.

8. The screening of mechanical equipment or other utility hardware on the roof of a building shall be of building materials, parapets or mansards compatible and consistent with the building roof or exterior. Color shall also match the building roof or exterior. The screening of mechanical and all other equipment on the ground shall be a wood fence or brick wall (matching the brick on the nearest building elevation).

9. Mechanical equipment or other utility hardware on the roof of a building shall be screened from ground level by building materials, parapets or mansards compatible and consistent with the building roof or exterior. Color shall also match the building roof or exterior. Mechanical and all other equipment on the ground shall be fully screened from view at ground level with a wood fence or brick wall (matching the brick on the nearest building elevation) that screens the equipment.

I. GRAPHICS AND SIGNAGE COMMITMENTS: All signage and graphics shall conform to the

requirements of the Regional Commercial Overlay (RCO) found in Chapter 3372 of the Columbus City Code unless otherwise approved by the Graphics Commission. Electronic changeable copy displaying only fuel pricing shall be omitted from the graphics requirements contained in the RCO.

J. MODIFICATION OF CODE STANDARDS: It is anticipated that the property subject to this rezoning (Subarea G1) will be split to form separate tax parcels. In anticipation of the split, the following City of Columbus code modifications are requested:

- A. Section 3312.09, Aisle, to permit aisle(s) to be divided by a property line, subject to applicable total code required aisle width being provided and applicable easement(s).
- B. Section 3312.13, Driveway, to permit driveways to be divided by property lines, subject to applicable total code required driveway width being provided and applicable easement(s).
- C. Section 3312.25, Maneuvering, to permit maneuvering areas (including aisles, driveways, and parking spaces) to be divided by property lines, subject to applicable total code required maneuvering being provided for parking spaces and applicable easement(s).
- D. Section 3312.49, Minimum Numbers of Parking Spaces Required, code required parking may occur on separate tax parcels within Subarea G1 provided that the sum of parking on Subarea G1 shall be used to determine compliance with core required parking for uses within separate tax parcels located within Subarea G1.
- E. Section 3321.03, Lighting, to increase the permitted maximum height of light poles from 28 feet to 39 feet, subject to the limitations provided in this text.
- F. Section 3356.11, C-4 District Setback Lines, to reduce the setback requirements identified in that provision in accordance with this text.

K. CPD CRITERIA:

- 1. Existing land uses: To the north is future multi-family residential; to the east is future office; to the west is future office and commercial and existing office; and to the south is future office and/or commercial.
- 2. Transportation and circulation: Access to the site shall be via existing Hamilton Road and East Dublin-Granville Road.
- 3. Visual form of the development: The site shall be developed in accordance with the zoning text.
- 4. View and visibility: In the development of the subject property and the location of the buildings and access points consideration has been given to the visibility and safety of motorists and pedestrians.
- 5. Proposed development: Commercial as permitted under this text.
- 6. Emissions: No adverse effects from emissions shall result from the proposed development.
- 7. Behavior patterns: The proposed development would serve the growing Columbus residential population as well as the motorists who use State Route 161, Hamilton Road and Dublin-Granville Road.

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

Legislation Number: 2579-2016

Drafting Date: 10/5/2016

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z16-039

APPLICANT: Hamilton Crossing, LLC; c/o Charlie Fraas, Agent; 250 Civic Center Drive, Suite 500; Columbus, OH 43215; and Aaron L. Underhill, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on September 8, 2016.

CITY DEPARTMENTS' RECOMMENDATION: The site is currently undeveloped and zoned in the CPD, Commercial Planned Development District (northern portion of Subarea 6 of Z05-054). The applicant proposes the CPD, Commercial Planned Development District to revise the current development text to alter site density, setback, and height requirements in order to provide a uniform development that is consistent with nearby properties that were recently rezoned. The development text allows uses permitted in the C-4, Commercial District with several restrictions. The text includes provisions for height limits, setback requirements and development standards that provide compatibility with adjacent properties. Variances for reduced setbacks, to allow parking lots to be divided by parcel lines, and for increased light pole height are included in the request. The site is located within the boundaries of the *Northland Plan, Volume II* (2002), which recommends mixed-use development for this location. The permitted uses of this CPD are consistent with this recommendation, and the provisions of the CPD text will ensure that future development is compatible with adjacent properties.

To rezone **5970 NORTH HAMILTON ROAD (43081)**, being 42.06± acres located at the northeast and southeast corners of North Hamilton Road and East Dublin-Granville Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z16-039).

WHEREAS, application No. Z16-039 is on file with the Department of Building and Zoning Services requesting rezoning of 46.02± acres from CPD, Commercial Planned Development 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, is consistent with the land use recommendations of the *Northland Plan, Volume II*, for mixed-use development. The requested CPD zoning classification would revise the existing development texts to update site density, setback, and height requirements which will result in a uniform 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:

5970 NORTH HAMILTON ROAD (43081), being 42.06± acres located at the northeast and southeast corners of North Hamilton Road and East Dublin-Granville Road, and being more particularly described as follows:

SUBAREA G-2; 25.36 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 2, Range 16, United States Military Lands, and being part of that 25.832 acre tract conveyed to Hamilton Crossing LLC by deeds of record in Instrument Numbers 201510300154503 and 201602110017560 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Dublin-Granville Road and Hamilton Road;
Thence North 87°12' 08" East, with the centerline of said Dublin-Granville Road, a distance of 424.99 feet to a point at the southwesterly corner of said 25.832 acre tract;

Thence North 02° 48' 55" West, with the westerly line of said 25.832 acre tract, across said Dublin-Granville Road, a distance of 30.00 feet to a point at the intersection of the northerly right-of-way line of said Dublin-Granville Road with the easterly right-of-way line of said Hamilton Road, the TRUE POINT OF BEGINNING;

Thence continuing with said easterly right-of-way line, the westerly line of said 25.832 acre tract, the following courses and distances:

North 73° 41' 36" West, a distance of 79.38 feet to a point;

North 81° 30' 19" West, a distance of 219.26 feet to a point;

North 05° 49' 33" West, a distance of 407.58 feet to a point; and

North 12° 10' 08" West, a distance of 107.57 feet to a point at a northwesterly corner of said 25.832 acre tract;

Thence with the northerly line of said 25.832 acre tract, the following courses and distances:

North 80° 54' 07" East, a distance of 261.02 feet to a point;

North 78° 56' 24" East, a distance of 101.56 feet to a point;

North 83° 05' 21" East, a distance of 274.00 feet to a point;

North 06° 54' 39" West, a distance of 422.00 feet to a point;

North 83° 05' 21" East, a distance of 406.57 feet to a point;

North 06° 54' 39" West, a distance of 62.92 feet to a point;

North 83° 05' 21" East, a distance of 218.97 feet to a point;

South 06° 54' 39" East, a distance of 29.92 feet to a point;

North 83° 05' 21" East, a distance of 58.38 feet to a point;

South 06° 54' 39" East, a distance of 100.00 feet to a point; and

North 83° 05' 21" East, a distance of 124.62 feet to a point at the northeasterly corner of said 25.832 acre tract;

Thence with the easterly line of said 25.832 acre tract, the following courses and distances:

South 06° 54' 39" East, a distance of 20.95 feet to a point of curvature;

with the arc of a curve to the right, having a central angle of 38° 06' 52", a radius of 101.00 feet, an arc length of 67.19 feet, a chord bearing of South 12° 08' 47" West and chord distance of 65.96 feet to a point of reverse curvature;

with the arc of a curve to the left, having a central angle of 38° 06' 52", a radius of 199.00 feet, an arc length of 132.38 feet, a chord bearing of South 12° 08' 47" West and chord distance of 129.95 feet to a point of tangency;

South 06° 54' 39" East, a distance of 553.88 feet to a point;

South 83° 05' 21" West, a distance of 345.10 feet to a point;

with the arc of a curve to the right, having a central angle of 30° 44' 03", a radius of 251.00 feet, an arc length of 134.64 feet, a chord bearing of South 10° 04' 01" West and chord distance of 133.03 feet to a point of

reverse curvature;

with the arc of a curve to the left, having a central angle of $32^{\circ} 20' 42''$, a radius of 199.00 feet, an arc length of 112.34 feet, a chord bearing of South $09^{\circ} 15' 42''$ West and chord distance of 110.85 feet to a point of tangency; and

South $06^{\circ} 54' 39''$ East, a distance of 27.83 feet to a point in the northerly right-of-way line of said Dublin-Granville Road;

Thence South $83^{\circ} 05' 21''$ West, with said northerly right-of-way line, a distance of 52.73 feet to a point;

Thence South $87^{\circ} 12' 08''$ West, continuing with said northerly right-of-way line, a distance of 628.29 feet to the TRUE POINT OF BEGINNING, containing 25.36 acres, more or less.

SUBAREA H; 16.7 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 3, Township 2, Range 16, United States Military Lands, being part of that 64.327 acre tract conveyed to Hamilton Crossing LLC by deeds of record in Instrument Numbers 201510300154503 and 201602110017560, and all of that 1.202 acre tract conveyed to Hamilton Crossing LLC by deed of record in Instrument Number 201606140075431 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Dublin-Granville Road with Hamilton Road;

Thence North $87^{\circ} 12' 08''$ East, with the centerline of said Dublin-Granville Road, a distance of 707.14 feet to a point at the northeasterly corner of said 64.327 acre tract;

Thence South $02^{\circ} 47' 52''$ East, with said easterly line, a distance of 50.94 feet to the TRUE POINT OF BEGINNING;

Thence South $02^{\circ} 47' 52''$ East, with the easterly line of said 64.327 acre tract and said 1.202 acre tract, a distance of 1024.06 feet to a point;

Thence with the southerly line of said 64.327 acre tract, the following courses and distances:

South $87^{\circ} 12' 08''$ West, a distance of 393.95 feet to a point of curvature;

With the arc of a curve to the right, having a central angle of $40^{\circ} 05' 02''$, a radius of 700.00 feet, an arc length of 489.72 feet, a chord bearing of North $72^{\circ} 45' 21''$ West and chord distance of 479.79 feet to a point of tangency; and

North $58^{\circ} 06' 56''$ West, a distance of 96.48 feet to a point of on the arc of a curve in the easterly right-of-way line of Hamilton Road, as dedicated in Plat Book 120, Page 64;

Thence with said easterly right-of-way line, the following courses and distances:

with the arc of a curve to the left, having a central angle of $05^{\circ} 30' 20''$, a radius of 639.00 feet, an arc length of 61.40 feet, a chord bearing of North $24^{\circ} 56' 02''$ East and chord distance of 61.38 feet to a point of reverse curvature;

with the arc of a curve to the right, having a central angle of $50^{\circ} 24' 23''$, a radius of 83.00 feet, an arc length of 73.02 feet, a chord bearing of North $47^{\circ} 23' 04''$ East and chord distance of 70.69 feet to a point of tangency;

North $72^{\circ} 35' 15''$ East, a distance of 67.52 feet to a point of curvature;

with the arc of a curve to the right, having a central angle of $21^{\circ} 32' 23''$, a radius of 83.00 feet, an arc length of 31.20 feet, a chord bearing of North $83^{\circ} 21' 27''$ East and chord distance of 31.02 feet to a point of compound curvature;

with the arc of a curve to the right, having a central angle of $09^{\circ} 06' 51''$, a radius of 333.00 feet, an arc length of 52.97 feet, a chord bearing of South $81^{\circ} 18' 56''$ East and chord distance of 52.91 feet to a point;

North $16^{\circ} 37' 37''$ East, a distance of 61.63 feet to a point;

North $65^{\circ} 47' 13''$ West, a distance of 11.51 feet to a point of curvature;

with the arc of a curve to the right, having a central angle of $22^{\circ} 41' 38''$, a radius of 84.00 feet, an arc length of 33.27 feet, a chord bearing of North $54^{\circ} 26' 24''$ West and chord distance of 33.05 feet to a point of compound curvature;

with the arc of a curve to the right, having a central angle of $52^{\circ} 00' 23''$, a radius of 34.00 feet, an arc length of

30.86 feet, a chord bearing of North 17° 05' 23" West and chord distance of 29.81 feet to a point of tangency; North 08° 54' 49" East, a distance of 232.00 feet to a point of curvature; with the arc of a curve to the left, having a central angle of 11° 43' 50", a radius of 1059.92 feet, an arc length of 217.01 feet, a chord bearing of North 03° 02' 53" East and chord distance of 216.63 feet to a point of tangency; North 02° 49' 02" West, a distance of 104.50 feet to a point; North 56° 45' 39" East, a distance of 52.18 feet to a point; and North 02° 49' 02" West, a distance of 10.00 feet to a point in the southerly right-of-way line of said Dublin-Granville Road; Thence North 87° 10' 58" East, with said southerly right-of-way line, a distance of 495.00 feet to a point; Thence North 87° 10' 58" East, continuing with said southerly right-of-way line, a distance of 106.96 feet to the TRUE POINT OF BEGINNING, containing 16.70 acres, more or less.

To Rezone From: CPD, Commercial Planned Development District

To: CPD, Commercial Planned Development District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**EXHIBIT A HAMILTON QUARTER - SUBAREAS G2 & H,**" "**EXHIBIT B 4 RAIL FENCE,**" and "**EXHIBIT C PAGES 1 & 2,**" and text titled, "**DEVELOPMENT TEXT,**" all signed by Charles Fraas, Agent for the Applicant, and dated October 6, 2016, and the text reading as follows:

DEVELOPMENT TEXT

(SEE ATTACHMENT FILE ORD2579-2016_CPD_TEXT)

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

Legislation Number: 2584-2016

Drafting Date: 10/5/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

Per Columbus City Code Chapter 905, property owners are responsible for the proper maintenance and repair of all sidewalks, shared-use paths, and driveway entrances within the abutting right-of-way or easement to their property. In response to complaints received through the City's 311 service, the Department of Public Service will investigate the condition of sidewalks, shared-use paths, and driveway entrances. A Notice of Violation letter requiring repairs to be made will be issued if it is determined these items need to be repaired.

Mayor Andrew J. Ginther and City Council have established funding for the Sidewalk Repair Grant Program. The purpose of this program is to provide grant money to low income residential property owners and small business owners located within a Neighborhood Commercial Revitalization district to help them pay for the required repairs. Successful grant applicants will receive up to \$1,500.00 to help make the repairs. The grant

money will usually be paid direct to the contractor that made the repairs. The property owner will only be paid directly if they made the repairs on their own. The property owner will be responsible for paying any remaining balance due for the repairs.

This legislation authorizes the expenditure of up to \$550,000.00 to establish funding to issue grant payments. This legislation also authorizes payment of grant money to various property owners awarded a grant under the Sidewalk Repair Grant Program that make their own repairs, or authorizes payment of grant funds direct to the various contractors that made the repairs if the awarded property owner chooses to hire a contractor to make the repairs.

2. FISCAL IMPACT

Funding for the Sidewalk Repair Grant Program is available within the Streets and Highways Improvement Bond Fund as part of the Department of Public Service's 2016 Capital Improvement Budget.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow this work to proceed in order to eliminate possible safety issues thereby promoting motorist and pedestrian safety.

To authorize the Director of Public Service to make grant payments under the Sidewalk Repair Grant Program; to authorize the expenditure of up to \$550,000.00 within the Streets and Highways Improvement Bond Fund for this purpose; and to declare an emergency. (\$550,000.00)

WHEREAS, Columbus City Code Chapter 905 states property owners are responsible for the proper maintenance and repair of all sidewalks, shared-use paths, and driveway entrances within the abutting right-of-way or easement to their property; and

WHEREAS, the Department of Public Service will investigate the condition of sidewalks, shared-use paths, and driveway entrances in response to complaints received through the City's 311 service; and

WHEREAS, a Notice of Violation letter requiring repairs to be made will be issued if it is determined these items need to be repaired; and

WHEREAS, the Sidewalk Repair Grant Program has been established to assist low income residential property owners and small business owners located within a Neighborhood Commercial Revitalization district to pay for the required repairs; and

WHEREAS, it is necessary to authorize the expenditure of funds for this program; and

WHEREAS, it is necessary to authorize payment of grant money to various property owners awarded a grant under the Sidewalk Repair Grant Program that make their own repairs, or authorize payment of grant funds direct to the various contractors that made the repairs if the awarded property owner chooses to hire a contractor to make the repairs; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Infrastructure Management in that it is immediately necessary to authorize this expenditure so the Sidewalk Repair Grant program can proceed in order to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to make grant payments to various property owners awarded a grant under the Sidewalk Repair Grant Program that make their own repairs, or is authorized to make payment of grant funds direct to the various contractors that made the repairs if the awarded property owner chooses to hire a contractor to make the repairs.

SECTION 2. That the expenditure of \$550,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Streets and Highways Improvement Bond Fund in object 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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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

Legislation Number: 2605-2016

Drafting Date: 10/7/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to modify and increase funding to an existing service agreement (ED052775) with CheckFreePay Corporation. The original agreement authorized Checkfree to provide walk-in payment processing services for the Division of Water. Checkfree will no longer be receiving payments on behalf of the Department of Public Utilities. However, this modification authorizes the City to reimburse Checkfree for any payments returned due to adjustments and NSF (Non-sufficient funds) returns from September 30, 2016 through December 31, 2016.

SUPPLIER: CheckFreePay Corporation: (06-1291316-002) Expires: 03/30/2017, MAJ

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: Funds are budgeted in the 2016 Water Operating Fund for this contract modification of \$10,000.00. (\$10,000.00)

Historical spending for Fund 600 for similar services:

2015: \$660

2014: \$460

2013: \$628

EMERGENCY DESIGNATION: This ordinance is being submitted as emergency legislation in order to avoid delays in reimbursing CheckFreePay Corporation for adjustments and NSF (Non-sufficient funds) returns.

To authorize the Director of Public Utilities to modify and increase funding to an existing agreement (ED052775) with CheckFreePay Corporation; to authorize the City to reimburse Checkfree for any payments returned due to adjustments and NSF (Non-sufficient funds) returns; to authorize the expenditure of \$10,000.00 from the Water Operating Fund; and to declare an emergency. (\$10,000.00)

WHEREAS, the Division of Water on April 1, 2014 did execute Contract No. ED050533 for the purchase of walk-in payment processing services from CheckFreePay Corporation; and

WHEREAS, in Contract No. ED052775, the parties modified the Agreement (Contract No. ED050533) by extending the Term of the contract through and including September 30, 2016; and

WHEREAS, it is in the best interest of both the Division of Water and CheckFreePay Corporation to further modify said contract Agreement and extend the term of the contract through December 31, 2016 to allow the City to reimburse Checkfree for any payments returned due to adjustments and NSF (Non-sufficient funds) returns; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize a modification of Contract No. ED052775 with CheckFreePay Corporation, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase funds to an existing agreement (ED052775) with CheckFreePay Corporation for the Division of Water.

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

SECTION 3. That the expenditure of \$10,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2648-2016

Drafting Date: 10/13/2016

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes a contract for \$30,000.00 between Columbus City Council and the Center for Innovation and Entrepreneurship at The Ohio State University.

Columbus City Council will partner with the Center for Innovation and Entrepreneurship in the development of the Reentry Entrepreneurship Program (REP). The purpose of REP is to provide current and previously incarcerated individuals with the information and education that they need to start the process of developing a small business. The program will focus on strategic plan development, entrepreneurship training, personal and basic business finance and leadership development. Participants will focus on issues such as business viability, mentorship, recruitment and training.

Former inmates face substantial obstacles in finding gainful employment, a significant and well-documented factor in recidivism. States that provide additional business education training beyond remedial courses show a correlated decrease in recidivism and an increase in overall employment of those previously incarcerated.

The program will be based upon other initiatives that have already been successfully implemented in other correctional facilities around the country. The intent is to develop REP in coordination with the Franklin County Corrections Division, so that program services can be provided to those currently incarcerated in Franklin County facilities.

The Center for Innovation and Entrepreneurship at The Ohio State University is an interdisciplinary center that resides in the Fisher College of Business, but is able to utilize resources and assets from many of the other academic centers throughout the university, such as public policy, social work, and law. For this reason, the Center is especially well-positioned to partner with Columbus City Council on the development of REP.

Fiscal Impact: Funding is available in the Jobs Growth subfund.

Emergency action is requested in order to avoid any delay in initiating the program and in coordinating the delivery of services to correctional facilities.

To authorize a contract between Columbus City Council and the Center for Innovation and Entrepreneurship, at the Ohio State University, for the purpose of developing the Reentry Entrepreneurship Program; to authorize an appropriation and expenditure of \$30,000.00 within the Jobs Growth subfund; and to declare an emergency. (\$30,000.00)

WHEREAS, there is a clearly demonstrated link between the provision of business education and training and reduced rates of recidivism among previously-incarcerated individuals; and

WHEREAS, the Center for Innovation and Entrepreneurship at The Ohio State University is well-positioned as an interdisciplinary institute capable of harnessing resources from across the university in the development of an entrepreneurship program targeted for incarcerated individuals; and

WHEREAS, this Council deems it to be an effective use of funds to support the Center for Innovation and Entrepreneurship in their effort; and

WHEREAS, an emergency exists in the usual daily operations of the city in that it is immediately necessary to make funding immediately available to the Center for Innovation and Entrepreneurship in order to more rapidly implement the development of the Reentry Entrepreneurship Program; 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 contract with the Center for Innovation and Entrepreneurship at The Ohio State University for the purpose of developing the Reentry Entrepreneurship Program.

SECTION 2. That the City Auditor is hereby authorized to appropriate \$30,000.00 in the Jobs Growth subfund, fund 1000, subfund 100015, to the Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2648-2016 Legislation Template.xls

SECTION 3. That the expenditure of \$30,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Jobs Growth subfund, fund 1000, subfund 100015, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2648-2016 Legislation Template.xls

SECTION 4. That this contract is awarded pursuant to the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

Legislation Number: 3160-2015

Drafting Date: 12/7/2015

Version: 2

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The purpose of this ordinance is to amend Section 913.02 (B) (5) of the Columbus City Code regarding the Recreation and Parks Commission, Miscellaneous Contracts.

The ordinance changes the language in Section 913.02 (B) to:

5) The ~~fees and charges~~ fee policy or fee schedule for all recreation and parks facilities and programs will be established by the recreation and parks commission.

This change is proposed because the Recreation and Parks Commission intends to establish a cost recovery model and policy for pricing. This policy will allow the Recreation and Parks Department to determine appropriate fees for its facilities and programs.

The Recreation and Parks Commission will adopt and approve a fee policy for the establishment of fees for Recreation and Parks programs and facilities. The Columbus Recreation and Parks Department (CRPD) will implement the approved cost recovery policy in order to allow its facilities and programs to continue to grow and remain financially sustainable into the future. The department will set fees and charges according to this policy and will set cost recovery targets guided by the policy to help benefit the citizens of the City of Columbus. This policy will provide access to services and programs throughout the City of Columbus to citizens of all income levels, and permit participation without financial restriction.

The cost recovery model represents all categories of services and programs currently provided by the Recreation and Parks Department of the City of Columbus. The model is based on the degree of benefit to the community and the fee structure will be based on this shown benefit. Services deemed to benefit mainly individuals will be assigned a larger cost recovery goal. Those deemed to be a benefit to the community as a whole will have a minimal to zero cost recovery goal. Each departmental program or service has been placed within the five-tier system and a cost recovery range has been assigned to that tier.

To amend Section 913.02 of the Columbus City Code to provide for the establishment of a fee policy **or fee schedule** by the Columbus Recreation and Parks Commission.

WHEREAS, it is necessary to amend City Code Section 913.02; and

WHEREAS, the amended code section will allow the Recreation and Parks Commission to approve fee policies which will allow the Recreation and Parks Department to determine appropriate fees for its facilities and programs; ~~and now, therefore,~~

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

SECTION 1. That Section 913.02 of the Columbus City Code be and is hereby amended to read as follows:
913.02 - Miscellaneous Contracts

(A) The director of recreation and parks is authorized, with the approval of the recreation and parks commission, to enter into the following contracts on behalf of the city of Columbus: lease of equipment, facilities and property, under control and supervision of the recreation and parks department, to the public for recreation and park purposes; lease of space, fixtures and equipment under the control and supervision of the recreation and parks department to concessionaires for the purpose of operating concessions; contract for various services to be performed on recreation and park facilities and property whereby the city of Columbus incurs no financial obligation, contract with seasonal athletic officials, athletic scorers, and attendants in conjunction with the operation of recreation and parks programs and facilities.

(B) In order to carry out the purpose of Section 913.02, the recreation and parks commission and the director of recreation and parks shall be governed by the guidelines as set forth below:

1. The recreation and parks director, with the approval of the recreation and parks commission, will have the authority to sign various agreements which deal with the day-to-day operations of the department of recreation and parks. Such agreements shall include:

- a. Rental of boat docks and boat stakes in accordance with Sections 921.01-7 (Application for city-owned docks, stakes, and moorings) and 921.01-8 (Permitting of private docks, stakes, and moorings) of the Columbus City Codes and in accordance with fees and charges established by the recreation and parks commission.
- b. Rental of recreation facilities on an hourly, daily or seasonal basis in accordance with the board of education (where applicable) and in accordance with fees and charges established by the recreation and parks commission.
- c. Agreements for the operation of vending machines, telephones, and other utilities within recreation and park facilities where fees and charges will be reimbursed to the recreation and parks department through a fees and charges schedule as approved by the recreation and parks commission.
- d. Special permits for the use of parklands, showmobile, shelterhouses, swimming pools, or similar recreation and park facilities or properties where a fee is required (as established by the recreation and parks commission) or a deposit is required to insure proper utilization of facilities.
- e. Rental of city-owned golf carts on a daily basis or as established by contractual agreement with a golf cart leasing company with fees and charges established by the recreation and parks commission.
- f. Rental of paddleboats, establishment of arts and crafts class fees, establishment of fees for tennis lessons, league fees for sports programs, and related programs as established by fees and charges from the recreation and parks commission, contractual agreements, or cost of program materials.
- g. Rental of city-owned residences in accordance with rental rates established by appraised values and approved as a part of the city's master salary ordinance.

2. The recreation and parks director, with the approval of the recreation and parks commission, will have the authority to execute various license agreements, not to exceed two (2) years in length, with individuals, groups, clubs or organizations for the utilization of recreation and parks facilities and/or property which does not involve the expenditure of city of Columbus funds. Such license agreements shall include:

- a. License agreements for the use of recreation and park properties for activities commensurate with the development of recreation and park opportunities within Central Ohio such as:
 - (1) Lease of space for model airplane use;
 - (2) Lease of White Sulphur Quarry as a ski area;
 - (3) Lease of properties to boat clubs.
- b. Lease of undeveloped properties until such land is required for future development.

3. The recreation and parks director, with the approval of the recreation and parks commission, will have the authority to execute various concession agreements in conjunction with the day-to-day operation of various recreation and parks facilities and programs. In each case, the department of recreation and parks will advertise and seek competitive bids for the operation and privilege of these concessions however, if no bids are received, the director of recreation and parks, with the approval of the recreation and parks commission, has the option to negotiate an appropriate agreement for the privilege of operating a concession for a period not to exceed two (2) years. Such agreements shall include:

- a. Gas and oil concessions, boat rental concessions, bait store concessions, and similar concessions relating to the operation and utilization of the reservoir areas.
- b. Concession privileges for the sale of food, drinks, etc. at various recreation and parks facilities as a part of the day-to-day operation.
- c. Specialized concession agreements that relate to the day-to-day operation of a recreation and park facility.

d. The length of term and procedures for execution of concession agreements shall be as follows:

- (1) The contract term shall not exceed two (2) years.
- (2) Concession agreements in excess of two (2) years shall be submitted to city council as standard legislation after appropriate approval from the recreation and parks commission.
- (3) All agreements shall be approved as to form by the city attorney.

4. The recreation and parks director, with the approval of the recreation and parks commission will have the authority to establish a schedule of special rates for contracting with seasonal athletic officials, athletic scorers, and attendants in conjunction with the operation of recreation and parks programs and facilities, and to contract with such officials, scorers, and attendants for such purpose.

- a. All such contracts shall be in accordance with the schedule of special rates established, and
- b. Such contracts may be informal on a per-game, per-match, or per-hour-of-game-or-match basis and need not be individually executed in writing.

5. The ~~fees and charges~~ fee policy or fee schedule for all recreation and parks facilities and programs will be established by the recreation and parks commission.

SECTION 2. That the prior existing Section 913.02 of the Columbus City Code is hereby repealed.

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

City RFPs, RFQs, and Bids

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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

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BID OPENING DATE - 11/1/2016 12:00:00PM

RFQ002717 - 2017 PROVISION OF RYAN WHITE HIV CARE SERVICES

1.1 Scope: It is the intent of the City of Columbus, Columbus Public Health to seek formal bids for Ryan White HIV Care: Provision of Core Medical and Support Services through the City of Columbus Vendor Services web page due by 12:00 pm on Tuesday, November 1, 2016 as outlined in the Request for Proposal.

1.2 Classification: Formal Bid Proposals must be sent electronically through the City of Columbus Vendor Services web page and should be in PDF format following all requirements in the Request for Proposal attachment. Bid proposals are due by 12:00 pm on Tuesday, November 1, 2016 and will remain sealed until the expiration date and time.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page and view this bid number in the open solicitations listing:

[http://vendors.columbus.gov/sites/public/Enterprise%20Portal/default.aspx?
&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome](http://vendors.columbus.gov/sites/public/Enterprise%20Portal/default.aspx?&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome)

BID OPENING DATE - 11/1/2016 1:00:00PM

RFQ003322 - Water - Salt for Water Softener

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RFQ003396 - REBID Bridge Rehabilitation - Morse Road under RR Bridges

Scope: The City of Columbus, Department of Public Service is receiving bids until November 1, 2016 at 1:00 p.m. local time, for construction services for the REBID Bridge Rehabilitation - Morse Road under RR Bridges project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

This project consists of the rehabilitation of two railroad bridges over Morse Road by painting, concrete patching, sealing, and other such work as may be necessary to complete the contract.

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 26, 2016; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 11/2/2016 3:00:00PM

RFQ003180 - SWWTP SITE PREPARATION & IMPROVEMENTS

The City of Columbus is accepting bids for the Southerly Wastewater Treatment Plant Site Preparation and Improvements Project, CIP 650367-100005, Contract S86, WPCLF Project CS390274-[0226] the work for which consists of clearing, earthwork and hauling, roadway installation, building construction and other site utilities and improvements, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will be only be received electronically by the City of Columbus via Bid Express. Bids are due November 2, 2016 at 3:00 P.M. local time. The bids will be publicly opened and read at 910 Dublin Road, 1st floor Auditorium. Hard copies shall not be accepted.

SPECIFICATIONS: Copies of plans and specifications are available at www.bidexpress.com as

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are contract documents. PRE-BID CONFERENCE: Pre-bid conference will be held at Southerly Wastewater Treatment Plant in the Administration Building, 6977 S. High Street, Columbus, OH on October 11th, at 9am.

QUESTIONS: Questions pertaining to the drawings and specifications must be submitted in writing only to Burgess & Niple, ATTN: Vui Chung, PE, via fax 614-451-1385 or email at vui.chung@burgessniple.com prior to October 19, 2016 by 5 pm local time.

FUNDING SOURCE: This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program with specific requirements.

PREQUALIFICATION REQUIREMENTS

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City projects. To check pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359.

BID OPENING DATE - 11/3/2016 11:00:00AM

RFQ003131 - 64 Gallon Containers UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to supply the Division of Refuse with an Universal Term Contract to purchase approximately five thousand (5,000) each of sixty-four (64) gallon automated recycling containers and miscellaneous recycling container parts. These containers will be utilized for residential recycling collections. The proposal will be in effect through November 30, 2018.

1.2 Classification: The contract resulting from this bid proposal will provide delivery of approximately five thousand (5,000) recycling containers at an as needed basis to the Division of Refuse Collection. All bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The recycling container 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 recycling container 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.

RFQ003152 - Water Leak Noise Correlator

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) Water Leak Noise Correlator with up to two (2) days of onsite training for ten (10) City of Columbus employees. This unit will be used by the Division of Water to locate underground waterline leaks.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Water Leak Noise Correlator. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: Bidder(s) must submit an outline of its experience with this type of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: Bidder(s) shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ003262 - Skid Steer

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of two (2) Diesel power, 1800lbs. – 2000lbs. lift capacity skid steers. The bid is to include four (4) hours of training covering operations and mechanicals of the unit for up to 20 personnel. The equipment will be used at the Jackson Pike Wastewater Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Diesel power skid steers. All offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing similar equipment and warranty services as detailed in these specifications.

1.2.1 Bidder Experience: The diesel skid steer offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The diesel skid steer offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Exceptions and/or questions regarding this bid must be submitted on the vendor services portal by 11:00 am Monday, October 17, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Thursday, October 20, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at

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<http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ003305 - Purchase of Diesel Powered Multi-Use Tractor

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Electricity to obtain formal bids to establish a contract for the purchase of one (1) diesel powered multi-use tractor with attachments. Equipment will be used to maintain the facility grounds such as snow removal along with dirt/sand/gravel relocation.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) new and unused diesel powered multi-use tractor with attachments. All items shall be installed by the successful bidder.

1.2.1 Bidder Experience: The diesel powered multi-use tractor with attachments 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 diesel powered multi-use tractor with attachments and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Exceptions and/or questions regarding this bid must be submitted on the vendor services portal by 11:00 am Thursday, October 20, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Monday, October 24, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ003338 - Health Clinical Supplies - UTC

1.1 Scope: Scope: The City of Columbus is seeking to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of medical and sexual health supplies used in the Columbus Public Health Department clinics. The proposed contract(s) will be in effect from the date of execution by the City through December 31, 2018.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase and the delivery of clinical supplies categorized as: 1) Miscellaneous Medical; 2) Paper and Plastic Products; 3) Powders, Creams, and Solutions; 4) Needles, Syringes and Supplies; 5) Tapes, Bandages, and Dressings; and 6) Sexual Health Supplies.

1.2.1 The most current issue of each specified catalog or pricelist is to be used for the pricing structure of this contract. Successful bidder shall meet requirements of the City's E-Catalog system (See Section 6.2 – 6.2.2.3).

For additional information concerning this bid, including procedures for obtaining a copy of the bid

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document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/3/2016 1:00:00PM

RFQ003270 - ASR Parsons Ave Franklin to Broad

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 3, 2016, at 1:00 P.M. local time, for construction services for the Arterial Street Rehabilitation – Parsons Avenue – Franklin Avenue to Broad Street project, C.I.P. No. 530103-100053 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The work for this project consists of: pavement reconstruction with curb line relocations, addition of curb extensions, sidewalks, new street trees, new street lighting, new mast arm traffic signals, relocation of all overhead utilities to an underground conduit system, new water line, new storm water facilities, Green Infrastructure, installation of Division of Power conduit system, installation of telecommunication duct banks, and other such work as may be necessary to complete the contract, in accordance with the plans 3173 E, 3183 E, Charter/WOW Plan – (DID No. 25617) and AT&T Plan (EWO# 9586405) and specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda may be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 27, 2016; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 11/4/2016 4:30:00PM

RFQ003221 - Scioto Main Lrg Diameter Condition Assessment

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650725-100012 – Scioto Main Large Diameter Condition Assessment Project pursuant to Columbus City Code 329. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206

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until 4:30 p.m., Friday, November 4, 2016. The primary scope of this project is to complete CCTV condition assessment of the project areas shown in Appendix A through G along with the production of a Technical Memorandum summarizing the observed conditions of the sewers. (SEE FULL ADVERTISEMENT ATTACHMENT)

The minimum qualifications shall include a firm or team having completed the assessment of a minimum cumulative total of 5,000 linear feet of 48" and larger diameter sewer or completed 3 projects of a similar nature. It shall also include a contractor capable and experienced with inspection of sewers of the given diameter, conditions and methods referenced having a minimum of 3 years continuous successful experience performing inspection work as stated herein. The Consultant shall be responsible for all work necessary to generate the Technical Memorandum and delivery of the consolidated inspection records.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 which will be available beginning on Wednesday October 5, 2016.

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later than 4:30 P.M., on Wednesday October 26, 2016 to Nick Domenick, PE NJDomenick @Columbus.gov. If necessary an addenda will be issued by Friday, October 28, 2016.

RFQ003224 - Construction Admin Srv 2017-2019

SCOPE: The City of Columbus, Ohio is soliciting proposals for Construction Administration Services 2017-2019 for the DOSD, DOW, DOP, and the Office of Construction Management pursuant to Columbus City Code 329.28. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, November 4, 2016. (See full Advertisement attachment).

The Construction Project Engineer/Construction Administrator(s) for this contract shall meet one or more of the following: minimum of 5 years experience overseeing construction of sewers, and trenchless rehabilitation of sewer lines. They shall have performed these duties as a full-time position for the last 3 years; minimum of 5 years experience overseeing construction of water mains, trenchless rehabilitation of water mains, elevated water storage tanks and booster stations. They shall have performed these duties as a full-time position for the last 3 years; minimum of 5 years experience overseeing vertical construction projects. They shall have performed these duties as a full-time position for the last 3 years; minimum of 5 years experience overseeing transmission and distribution power system and lighting projects. They shall have performed these duties as a full-time position for the last 3 years.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which is available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. Contact Lisa Diller, lldiller@columbus.gov, with questions.

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later than the close of business on Wednesday October 26, 2016, to Mike Griffith, mpgriffith@columbus.gov. If necessary an addenda will be issued by Friday, October 28, 2016.

BID OPENING DATE - 11/7/2016 1:00:00PM

RFQ003406 - DOW/HCWP/BATTERY CHARGER

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BID OPENING DATE - 11/8/2016 2:00:00PM

RFQ003337 - MUNI CRT PH 1C ELEVATOR REBID

1.1 Scope: The City of Columbus, Department of Finance and Management is receiving bids until 2:00 P.M. local time, November 8, 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 elevators #'s 1-11, renovating all associated elevator rooms and adding hoistway entrances on the sixth floor for elevators 5 thru 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 MANDATORY pre-bid meeting will be held at 375 S. High Street, 6th floor, at 1:30 P.M. on October 25, 2016. Only vendors that attend the pre-bid will be eligible to bid on the project. See the IFB for instructions as to how to submit questions. The last day to submit questions is November 2, 2016 at 12:00 PM.

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 - 11/9/2016 3:00:00PM

RFQ003099 - BP Clintonville downspout Redirection and Lateral Lining

The City of Columbus is accepting bids for Blueprint Clintonville Downspout Redirection and Lateral Lining Pilot Project, CIP 650873-100001, the work for which consists of installation of approximately 11,550-feet of 3-inch downspout drain pipes; investigate/inspect 127 existing downspout leaders in 50 single-family homes; install approximately 2,000 feet of 6-inch sanitary lateral CIPP and 52 sanitary sewer cleanouts; various surface restoration quantities, and other

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such work as may be necessary to complete the contract, in accordance with City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). (SEE FULL ADD ATTACHMENT).

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 October 26, 2016, at 3:00 P.M. local time. Drawings and technical specifications are available as separate documents at www.bidexpress.com.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT: 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). Note that the prequalification requirements are separate from and in addition to the contract compliance requirements of the Equal Business Opportunity Office, the contractor licensing requirements of the Department of Building and Zoning Services, and the Water or Sewer Contractor License requirements of the Department of Public Utilities. To check your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PRE-BID CONFERENCE : The City will be holding a pre-bid conference on Tuesday October 11, 2016. QUESTIONS: must be submitted in writing only to City of Columbus, via email at facheng@columbus.gov by 10/19/16.

BID OPENING DATE - 11/10/2016 11:00:00AM

RFQ003319 - Hydraulic breakers

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of two (2) 1000 ft/lb class hydraulic breakers. This unit will be used on a John Deere 410 backhoe to excavate, in order to repair underground pipelines in Water Distribution Maintenance.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) 1000 ft/lb class hydraulic breakers. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: Bidder(s) must submit an outline of its experience with this type of equipment and warranty service.

1.3 Specification Questions: Exceptions and/or questions regarding this bid must be submitted on the vendor services portal by 11:00 am Monday, October 24, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Thursday, October 27, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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RFQ003365 - Electric Powered Flatbed

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio Finance and Management Department to obtain formal bids to establish a contract for the purchase and delivery of five (5) Electric Powered Flatbeds.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of five (5) Electric Powered Flatbeds. All offerors must document an Electric Powered Flatbed certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The 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.

1.3 Specification Questions: Exceptions and/or questions regarding this bid must be submitted on the vendor services portal by 11:00 am Wednesday, October 26, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Monday, October 31, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ003375 - DPU DOSD Easment Machine

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Self Propelled, Track driven, Easement machine with a Tandem Axle Trailer. The bid is to include up to eight (8) hours of training covering operations and mechanicals of the unit for City of Columbus personnel. The equipment will be used by the City of Columbus Division of Sewers and Drains for sewer cleaning operations.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Self Propelled, track driven, Easement Machine with a Tandem Axle Trailer. All offerors must document a sewer equipment certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The easement machine offeror must submit an outline of its

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experience and work history in these types of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The easement machine offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number

RFQ003405 - UTILITY POLE TRAILER

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Service, Division of Traffic Management to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) towable utility pole trailer.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) towable utility pole trailer. All offerors must document a utility pole trailer reseller partnership. Bidders are required to show experience in providing the type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The utility pole trailer offeror must submit an outline of its experience and work history with this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: The utility pole trailer equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Exceptions and/or questions regarding this bid must be submitted on the vendor services portal by 11:00 am Monday, October 31, 2016. Response will be posted on the portal no later than 4:00 p.m. (local time) on Wednesday, November 2, 2016. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/11/2016 12:00:00PM

RFQ003243 - Ohio Municipalities Business Conference RFP

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Background: The City of Columbus, Ohio, is soliciting proposals through the request for proposals (RFP) process to provide for professional consulting services to assist it in planning, marketing and execution of the first ever "Ohio Municipalities Business Conference." This builds upon the city's small business conference which has been held for over a decade. The scope has now been extended to a statewide basis. The selected consultant will work with the Office of Diversity and Inclusion and assigned regional captains to effectively market the conference throughout the state and drive sponsorships and registration. The goal of the conference is to increase business opportunities and expand capacity of diverse business owners throughout the State of Ohio. Through this annual Business Opportunity Fair and Expo there will be the opportunity to match those businesses with opportunities from municipalities and other quasi-governmental organizations throughout Ohio. A key focus will be to increase business opportunities for small / minority / female owned businesses. Agencies to participate in the conference will include Ohio cities with populations greater than 20,000, transit authorities, public universities, school districts and other targeted organizations. The conference will be held in Columbus Ohio on August 2-3, 2017.

SUBMISSION DEADLINE

Final date for submission of proposal documents will be no later than 12:00 p.m. November 11, 2016. At the City's option, in-person presentations by the top-ranked bidders may be requested prior to final selection. The City reserves the right not to make an award.

RFQ003306 - Health - Consulting Services

1.1 Scope: It is the intent of the City of Columbus, Columbus Public Health to seek formal bids for a qualified consulting vendor to review current needs and gaps in primary health services for Columbus residents and provide recommendations for use of available resources through the City of Columbus Vendor Services web page due by noon on Friday, November 11, 2016 as outlined in the Request for Proposal.

1.2 Classification: Formal Bid Proposals must be sent electronically through the City of Columbus Vendor Services web page and not exceed 25 pages (single spaced) in a PDF format and follow all requirements in the Request for Proposal attachment. Bid proposals are due by noon on Friday, November 11, 2016 and will remain sealed until the expiration date and time.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document (s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page and view this bid number in the open solicitations listing:
<http://vendors.columbus.gov/sites/public/Enterprise%20Portal/default.aspx?&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome>

BID OPENING DATE - 11/11/2016 3:00:00PM

RFQ003267 - Revenue Recovery Audit

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REQUEST FOR PROPOSALS:

For a revenue recovery audit of the Department of Public Utilities' billing system for the Director's Office – Fiscal Section of the Department of Public Utilities.

PROPOSAL SUBMISSION: Sealed proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the Director's Office, 910 Dublin Road, 4th Floor, Room 4014, Columbus, Ohio 43215 until 3:00 P.M. EDT on November 11, 2016. No proposals will be accepted thereafter.

DESCRIPTION OF WORK: It is the Department's intent to select one professional consulting firm to provide revenue recovery auditing services to ensure that rate payers for water, sewer, storm, and power services are properly and equitable billed for such services. It is anticipated that the selected firm will evaluate the Department's billing records to identify billing issues and field conditions that result in inappropriately reduced bills and, by extension, reduced revenues to the Department. It is anticipated that the selected firm will evaluate the Department's billing database and investigate any situation which appears to be the result of improper coding, billing, consumption, quantification, etc. The firm's findings will be presented to the Department on a regular basis. The Department will determine, based on both technical and non-technical considerations, whether or not recommendations of the consultant are fully implemented.

BID OPENING DATE - 11/11/2016 4:30:00PM

RFQ003226 - Williams/Behm Home Sewage Trtmt Sys Elim

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650896-100000– Williams / Behm Home Sewage Treatment Systems Elimination Project pursuant to Columbus City Code 329. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 4:30 PM on Friday, November 11, 2016. The purpose of this project is to provide the detailed design, specifications, contract documents and other reports required for the construction of the new sanitary sewer extension to serve Williams Road and Behm Road area that is currently served by home sewage treatment systems. (see Full Advertisement Attachment).

The firm or team must possess sufficient previous experience in the design and construction of deep tunnel infrastructure. This shall include a firm or team having completed the design of three (3) projects of a similar nature at a minimum. Proposals will be reviewed by the City; the City will enter into contract negotiations with the highest ranked offeror.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 which will be available beginning on Tuesday, October 11, 2016. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485, lldiller@columbus.gov.

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later than 5:00 P.M., on Wednesday November 2, 2016 to Jehan Alkhyari, PE JMAIkhyari@Columbus.gov. If necessary an addenda will be issued by Friday, November 11, 2016.

BID OPENING DATE - 11/17/2016 11:00:00AM

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RFQ003311 - Pow-R Mole pipe pusher

1.1 Scope: It is the intent of the City of Columbus, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) Directional thrust boring machine package and four (4) hours of on-site training for City of Columbus personnel. This unit will be used to replace underground pipelines in Water Distribution Maintenance.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Directional thrust boring machine package. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: Bidder(s) must submit an outline of its experience with this type of equipment and warranty service.

1.2.2 Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be sent by in writing via email to vendorservices@columbus.gov

1.2.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor services website at <http://vendors.columbus.gov/sites/public>

RFQ003344 - S&DJP - Lathe

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of a Lathe with four (4) hours of training for up to 25 City of Columbus personnel. The equipment will be used at the Jackson Pike Wastewater Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery and set up of one (1) Lathe. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Specifications Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be sent by in writing via email to vendorservices@columbus.gov

1.2.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public>

RFQ003414 - S&DJP - Air Compressor

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of one (1) rotary screw air compressor. The bid is to include up to four (4) hours of training covering operations and mechanicals of the unit for City of Columbus personnel. The equipment will be used at the Jackson Pike Wastewater Treatment Plant for plant wide air.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) rotary screw air compressor. The winning bidder will provide all materials as listed in these specifications. Installation will be by City personnel. 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 equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five (5) years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

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 <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/18/2016 3:00:00PM

RFQ003363 - LED STREET LIGHT MODERNIZATION PROJECT

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Statements of Qualifications to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Power (DOP), for the LED Street Light Modernization Project pursuant to Columbus City Code 329. Statements of Qualifications will be received at the Division of Power, 3500 Indianola Avenue, Columbus, Ohio 43214 until 3:00 PM on Friday, November 18, 2016.

The purpose of this project is to:

Convert the City's existing street light system to LED equivalents

Light Columbus roadways that remain unlit with LED fixtures and the requisite infrastructure

Create a centralized street light management system

Assess the possibilities for using a modernized street light system as a platform to provide services and new digital technologies

Evaluate opportunities to expand the City's fiber optic network

BID OPENING DATE - 11/18/2016 4:00:00PM

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RFQ003418 - Stormwater Strategic Plan PH 2

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, (DOSD), for Cip Number 611032-100000 – Stormwater Strategic Plan, Phase 2, pursuant to Columbus City Code 329. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1051, Columbus, Ohio 43206 until 4:00 p.m. on November 18, 2016. The purpose of this project is to provide assistance with various stormwater-related actions that include an affordability analysis, updates to the Stormwater Drainage Manual; mandated reporting on green infrastructure facilities; updates to standards and specs; and a process for i.d. private/public jurisdictional boundaries related to storm water mgmt authority and responsibility.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE at 1250 Fairwood Avenue, Room 1051, Columbus, Ohio 43206 which will be available beginning on October 24, 2016. To obtain a copy of the information package via mail contact Beth Cottrell, 614.645.6311, bacottrell@columbus.gov . Additional shall be \$25.00.

QUESTIONS: A meeting will be held at 2:00 p.m. local time on November 2, 2016, in Room 0031 at 1250 Fairwood Avenue wherein offerors will have the opportunity to ask questions. Minutes will be made available to all offerors who have obtained an information pack. Other questions are to be submitted in writing via email no later than 4:00 p.m., on November 10, 2016, to Mathew Repasky, P.E., dmrepasky@columbus.gov . If necessary addenda will be issued.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

BID OPENING DATE - 11/18/2016 4:30:00PM

RFQ003432 - Sewer Collection Sys Genl Proj OEC

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, to submit Proposals to furnish professional services for the City of Columbus, DPU, (DOSD), for CIP Number 650025-100000– Sewer Collection System General Program-Overall Engineering Consultant (OEC) Services pursuant to Columbus City Code 329. Proposals will be received at the DOSD, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 4:30 PM on Friday, November 18, 2016. The purpose: assist the City in regulatory and funding issues, negotiations with regulatory agencies concerned with permit requirements, prep and maintenance of the Division's Integrated Plan, Sanitary and Storm Sewer Design Manual updates, program planning, engineering coordination, design reviews, and other general services. This project assists the City in the sewer conceptualization and execution of a large capital improvements program. Proposals will be reviewed by the City; and will enter into contract negotiations with the highest ranked offeror. If negotiations fail with the offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485,

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ldiller@columbus.gov . First information package free; subsequent packages shall be \$25.00. QUESTIONS: are to be submitted in writing via email no later than 4:30 P.M., on Wednesday November 9, 2016 to Jehan Alkhyri, PE JMAlkhyri@Columbus.gov. If necessary an addenda will be issued by Friday, November 11, 2016. For additional information including procedures for obtaining a copy of the of the RFP, go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>).

RFQ003436 - Blueprint Strmwtr Swr Sys Assess Multiple

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, (DOSD), for CIP Numbers, CIP 611625-100001– Blueprint Stormwater Sewer System Assessment - 5th by Northwest/Hilltop 4, CIP 611625-100002–t - West Franklinton, CIP 611625-100003– Clintonville West, and CIP 611625-100004– Clintonville East, pursuant to Columbus City Code 329. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 4:30 p.m., Friday, November 18, 2016. The primary scope of this project is to completely assess, clean and inspect all storm sewer infrastructure in the project areas shown in Appendix A through G.

The firm or team must possess sufficient previous experience in: Condition assessment and field services for the cleaning and inspection of 8” and larger diameter sewers. This shall include a firm or team having completed the assessment of a minimum cumulative total of 25,000 linear feet of 8” and larger diameter sewer or completed 3 projects of a similar nature.

Proposals will be reviewed and the City will enter into contract negotiations with the four (4) highest ranked offerors.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 which will be available beginning on Wednesday October 26, 2016. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485, ldiller@columbus.gov . There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: to be submitted in writing via email no later than 4:30 P.M., on Wednesday November 9, 2016 to Grace Halter, PE gehalter@Columbus.gov. Columbus Vendor Services web page <http://vendorservices.columbus.gov>

BID OPENING DATE - 11/21/2016 4:00:00PM

RFQ003347 - Technology - GIS Services

1.1 Scope: It is the intent of the City of Columbus, Department of Technology, to obtain proposals to establish a contract, for assistance with the continued development of the Department’s GEOPGRAPHIC INFORMATION SYSTEM.

1.2 Classification: Offerors are encouraged to submit proposals that demonstrate their competency, ability, past performance, quality and feasibility, and environmental impact as defined in this request. The City may contract with up to two (2) Offerors chosen through this RFP process.

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1.3 Submittal Instructions: Proposals SHALL be submitted electronically via the city's vendor portal at <http://vendors.columbus.gov/sites/public>. Hard copy proposals will be not be accepted. Proposals are due no later than November 21st, 2016 at 4:00 PM, EST.

1.4 Term: This is a one year-contract. Subject to mutual agreement, the period covered by the ensuing contract, under the same terms and conditions stated herein can be extended for two additional one year terms, or portion thereof, at the same pricing.

1.5 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 at <http://vendors.columbus.gov/sites/public> and view this bid in the open solicitations listing.

RFQ003376 - DEVT/ECON - REDEVELOPMENT PARKING LOT ADJ TO NORTH MARKET

The City is seeking proposals from development teams pursuing the opportunity to redevelop the site adjacent to the North Market currently operating as a surface parking lot. Through this RFP process, the City and NMDA seek to enhance the North Market and surrounding North Market Historic District, provide opportunities to augment and expand the North Market's services and operations, and create a sustainable, long-term structure to ensure the financial viability of the North Market in perpetuity. The City is willing to evaluate alternative property ownership arrangements that would ensure the long term operation of the North Market while enabling private development on the site.

The goal of this RFP process is to select a development concept that will ensure the stability of the North Market. The City of Columbus reserves the absolute right to refuse development if the evaluation committee fails to select a winning concept.

BID OPENING DATE - 11/30/2016 3:00:00PM

RFQ003083 - Lockbourne Intermodal Subtrunk

The City of Columbus is accepting bids for the Lockbourne Intermodal Subtrunk project CIP 650491-100002, the work for which consists of the installation of 10,218 lineal feet of 78-inch sanitary sewer tunnel using direct jacked microtunneling method, installation of 8 flow control/junction/drop/access/manhole structures, installation of 7,016 lineal feet of 60-inch sanitary sewer pipe by a combination of bore and jack and pipe-in-trench (open cut) construction, and associated manholes and other such work as may be necessary to complete the contract, in accordance with the plans CC-15311 and specifications set forth in this Invitation For Bid (IFB). (See full ad attachment)

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically via Bid Express (www.bidexpress.com). Bids are due November 2, 2016 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, at 910 Dublin Rd, 1st Flr Aud, Columbus, Ohio 43215.

SPECIFICATIONS: Plans and technical specs are available at www.bidexpress.com.

Bidding Documents may be examined at 8 locations throughout Ohio. (see full ad attachment)

PRE-BID CONFERENCE: The contracting agency will be holding a pre-bid conference.

Questions must be submitted in writing only to AECOM, ATTN: Steven Thompson, via fax at

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614-464-0588, or email at Steven.Thompson@aecom.com prior to October 19, 2016.
FUNDING SOURCE: This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements.
PREQUALIFICATION REQUIREMENTS: Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible/ provisionally responsible at the time of bid due date.

BID OPENING DATE - 12/21/2016 11:00:00AM

RFQ003283 - Pre-Employment Medical Services for Police and Fire

The City of Columbus Civil Service Commission is soliciting proposals through the Request for Proposals (RFP) process for qualified companies or organizations to provide medical services for pre-employment physicals and/or cardiovascular screening for police officer and firefighter candidates. The selected organization will work with the Civil Service Commission and the Department of Public Safety to screen all new police and fire recruit candidates prior the Police and Fire academy class dates. A one-year contract will be awarded with provisions for two additional one-year contracts. Proposal Submission Deadline: Final date for submission of proposal documents will be no later than 11:00 a.m. on December 21, 2016.

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*)	
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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: PN0209-2016

Drafting Date: 9/13/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance, Health & Human Services, and Workforce Development Committee Meeting
UPDATED

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 at 5:00 p.m.

Date(s):

Tuesday, September 20, 2016

Tuesday, October 4, 2016

Tuesday, October 18, 2016

Tuesday, November 1, 2016

Tuesday, November 15, 2016

Tuesday, November 29, 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: PN0231-2016

Drafting Date: 10/13/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklie@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2017 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 13, 2016.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2017 and ending December 31, 2017. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson

Hugh J. Dorrian, Secretary

Joseph A. Lombardi, Member

Legislation Number: PN0234-2016

Drafting Date: 10/14/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: The City of Columbus Annual Action Plan, Program Year 2017.

Contact Name: Carl Williams

Contact Telephone Number: 614-645-0854

Contact Email Address: cgwilliams@columbus.gov

Columbus City Council **President Pro Tem Priscilla R. Tyson, and Council Member(s) Elizabeth Brown, Shannon Hardin, and Jaiza Page** will host and co-chair a community development public hearing on Tuesday, November 1st 2016

at 4:30 p.m. to review the **City of Columbus Annual Action Plan, Program Year 2017**.

Location: Columbus City Council Chambers
90 W. Broad Street, 2nd Floor
Columbus, Ohio 43215

Background: The Department of Finance and Management and The Department of Development will present The Consolidated Plan for public consideration and comment. The Consolidated Plan budget process involves four Housing and Urban Development (HUD) grants: **Community Development Block Grant (CDBG)**, **HOME Investment Partnerships Program (HOME)**, **Emergency Solutions Grant (ESG)**, and **Housing Opportunities for Persons with AIDS (HOPWA)**. The City of Columbus Annual Action Plan, Program Year 2017, HUD application represents a one year budget that implements the needs identified in the 2015-2019 Consolidated Plan. For more information, contact Michael Kasler at Columbus City Council, 614-645-5590 or mlkasler@columbus.gov.

Speakers: A valid photo ID is needed to enter City Hall. Members of the general public wishing to address the committee must fill out a speaker slip. These speaker slips will be made available in City Council Chambers until 4:30 P.M. on the day of the meeting.

Legislation Number: PN0235-2016

Drafting Date: 10/14/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Finance, Health & Human Services, and Workforce Development Committee Meeting
UPDATED

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: 3:30 p.m.

Date: Tuesday, November 1, 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 3:30 p.m. at Columbus City Hall on the day of the hearing.

Legislation Number: PN0236-2016

Drafting Date: 10/18/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 221.05 and Chapter 221.06 of the Columbus City Health Code.

Contact Name: Luke Jacobs

Contact Telephone Number: 614-645-0266

Contact Email Address: lkjacobs@columbus.gov

The Columbus Board of Health meeting (November 15, 2016 at 2:00 p.m.) will be considering Resolution 16-20, which proposes to make changes to Chapter 221.05 and Chapter 221.06 of the Columbus City Health Code as follows:

RESOLUTION 16-20

To amend Chapter 221 of the Columbus City Health Code regarding the keeping of domestic animals requiring a permit.

WHEREAS, Columbus City Health Code 221.05 and 221.06 regulate the keeping of domestic animals requiring a permit; and,

WHEREAS, Columbus City Health Code 221.05 and 221.06 have not been amended since 1992; and,

WHEREAS, requests for the keeping of animals have increased steadily in the past 5 years;

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 221 of the Columbus City Health Code, Health Hazards, Sections 221.05 and 221.06, are amended to read as follows:

221.05 STANDARDS RELATIVE TO ANIMALS

(a) Definitions

- 1) "Animal" shall mean any animal, other than man.
- 2) "Business" shall mean animal dealers, hatcheries, stores, exhibitors, operators of auction sales, brokers, handlers, and/or carriers involved in the purchasing, selling, negotiating, soliciting, reselling, exchanging, trading, transferring, exhibiting, boarding, riding and/or giving away of domestic animals requiring a permit as defined in this chapter. Business shall also include any operation that advertises the sale of eggs, animal products, or animal by-products resulting from the keeping of domestic animals requiring a permit.
- 3) "Certificate of Veterinary Inspection" means a form from the state of origin which has been issued and completed by a licensed and accredited veterinarian attesting to the health status and identification of an animal listed thereon.
- 4) "Department" shall mean the Columbus Health Department, also known as Columbus Public Health, its' Health Commissioner, his or her representative(s), including the Public Health Veterinarian, and/or any designated representative(s) or agent of the City of Columbus Board of Health.
- 5) "Domestic Animal" shall mean a Genus and Species of animal included in, but not limited to, the following list that is also widely accepted as no longer being a wild animal and has become adapted through breeding in captivity to a life intimately associated with man and is commonly known as: Alpaca, Bison, Budgerigar, Canary, Camel, Caribou, Cat (*Felis catus*), Cattle, Chicken, Cockatiel, Deer, Dog, Donkey, Dove, Duck, Elk, Fancy Rat, Ferret, Finch, Goat, Goose, Guinea Fowl, Guinea Pig, Hedgehog, Hissing Cockroach, Honeybee, Horse, Llama, Mink, Moose, Mule, Ox, Parakeet, Peafowl, Pheasant, Pig, Pigeon, Pony, Quail, Rabbit, Reindeer, Sheep, Silkworm, Swan, Turkey, Water Buffalo, fowl, or any other animal so determined by the Department.
- 6) "Domestic Animal(s) Requiring a Permit" shall mean a domestic animal included in, but not limited to, the following list: Alpaca, Bison, Camel, Caribou, Cattle, Deer, Donkey, Elk, Goat, Horse, Llama, Moose, Mule, Ox, Pig, Pony, Reindeer, Sheep, Water Buffalo, a kept outside bird, fowl, and/or any other animal so determined by the Department.

- 7) "Exhibition" shall mean one or more displays or demonstrations which are of educational or entertainment value to those witnessing such exhibition.
- 8) "Event" shall mean one or more exhibitions incorporating or allowing domestic animals requiring a permit to have contact with the public, other's property, or other animals.
- 9) "Fowl" shall mean a domesticated species of bird found in the scientific classification Order Galliformes, which includes chickens, grouse, ptarmigans, turkeys, pheasants, quail, partridges, chachalacas, and curassows; ducks and other water fowl; a bird kept or raised for meat or egg production; a game bird raised or hunted for sport; a bird kept or trained for competition; a bird kept outside a structure or shelter; and/or any other bird so determined by the Department.
- 10) "Health Commissioner" shall mean the Health Commissioner of the City of Columbus, Ohio or the Commissioner's authorized representative, including the Public Health Veterinarian.
- 11) "Individual owner" shall mean a person keeping an animal regulated by this Chapter on any premise, lot, or parcel of land and who does not meet the definition of a business, public contact temporary animal venue, or public contact mobile animal operation.
- 12) "Large Animal(s)" shall mean any domestic animal requiring a permit whose estimated, or projected, adult weight is greater than five-hundred (500) pounds, and/or any other animal so determined by the Department.
- 13) "Owner" shall mean any person owning, handling, keeping, possessing, harboring, maintaining, storing, breeding, propagating, sheltering, importing into the City, or having the care, custody or control of an animal.
- 14) "Permit" shall mean a written document issued by the Department as defined in this chapter, allowing a person to own a domestic animal requiring a permit within the jurisdiction of the City of Columbus Board of Health that would otherwise be prohibited.
- 15) "Person" shall mean any individual, partnership, corporation, organization, trade or professional association, firm, limited liability company, joint venture, association, trust, estate, governmental agency or any other entity recognized by law, and any officer, member, shareholder, director, employee, agent or representative thereof.
- 16) "Public Contact Mobile Animal Operation" shall mean a person that displays or exhibits animals regulated by this chapter or provides animal events or exhibitions in the City more than twelve (12) times per year and shall not operate more than seven (7) consecutive days per location.
- 17) "Public Health Veterinarian" shall mean the veterinarian of the City of Columbus, Ohio, also known as the City Veterinarian.
- 18) "Public Contact Temporary Animal Venue" shall mean any location where domestic animals requiring a permit are temporarily located, and have public contact with persons, property or other animals. Temporary Public Contact Animal Venue includes but is not limited to petting farms, petting zoos, farm tours, photo opportunities, and temporary educational exhibitions. For the purposes of this chapter, temporary shall mean less than seven (7) consecutive days.
- 19) "Veterinarian" shall mean a veterinarian duly licensed under the laws of the State of Ohio, or another state, and recognized by the Department.

(b) General Permit Standards

- 1) No person shall possess a domestic animal requiring a permit on any premise, lot or parcel of land in the City without making application for the keeping of such animal(s) to the Health Commissioner. Any individual or business found to possess a domestic animal requiring a permit without obtaining a permit is subject to penalties set forth in Columbus City Health Code. Any individual or business found to possess fowl without obtaining a permit or making application is subject to penalties set forth in Columbus City Health Code as well as fees set forth in Columbus City Health Code 221.05 (h)(4).
- 2) The following persons, as defined by Columbus City Health Code 221.05 (a)(15), shall be exempt from the requirements of this regulation:
 - i. A person housing an animal at the written request of the Department;
 - ii. Animal control or law enforcement agencies or officers acting under the authority of this chapter;
 - iii. Federal, state, or local agencies or officers who, by virtue of their office have statutory and/or regulatory authority over such animals, and are acting on behalf of their office;

- iv. A facility that is an accredited member of the Association of Zoos and Aquariums (AZA);
 - v. A person or facility in the process of becoming an accredited member of the Association of Zoos and Aquariums(AZA);
 - vi. A research facility as defined in the Federal Animal Welfare Act or that is accredited by the Association for the Assessment and Accreditation of Laboratory Animal Care International;
 - vii. A person who has been issued a license by the United States Department of Agriculture under the Federal Animal Welfare Act;
 - viii. A veterinarian that is providing temporary veterinary care to a domestic animal requiring a permit;
 - ix. A person who is traveling through the City with a domestic animal requiring a permit, and does all of the following:
 - 1. Confines the animal in a cage at all times;
 - 2. Confines the animal in a cage that is not accessible to the public;
 - 3. Does not exhibit the animal;
 - 4. Is in the City not more than twenty-four (24) hours unless the animal is receiving veterinary care.
 - x. A person who has been issued a permit by the Ohio Department of Natural Resources or the Ohio Department of Agriculture in relation to the possession of animals regulated by this Chapter;
 - xi. An educational institution that temporarily displays a domestic animal requiring a permit as a sports mascot;
 - xii. A facility licensed by the State of Ohio Racing Commission;
 - xiii. An accredited university or college with a course of study related to the care of and keeping of animals regulated by this Chapter.
- 3) The following criteria shall be used in making determinations regarding permits:
- i. The keeping of the animal(s) creates no adverse public safety, public health, or environmental effects, and does not create a nuisance;
 - ii. The applicant is in compliance with all public safety, public health, animal confinement, animal cruelty, and animal welfare regulations as set forth in:
 - 1. The Columbus City Health Code;
 - 2. The Columbus City Code;
 - 3. Ohio Revised Code and Ohio Administrative Code;
 - 4. The Federal Code of Regulations.
 - iii. Unless otherwise directed by the Department, animal(s) shall be examined, and treated if indicated, by an accredited veterinarian of the State of Ohio, or a specialist as recognized by the Department. Such examination shall be for: general health; intestinal parasites, as minimally determined by a fecal test; and absence of zoonotic disease symptoms within thirty (30) days prior to arrival to the Columbus Board of Health jurisdiction. A copy of such examination results shall be post-marked or received by the Public Health Veterinarian within seven (7) days following the examination. Examination results may be satisfied by a written statement from the accredited veterinarian completing the examination, the submission of a Certificate of Veterinary Inspection including the required fecal test results or a current National Poultry Improvement Plan (NPIP) Veterinary Services Form 9-3, indicating sale and shipment directly to the applicant as submitted to the Department. Examination for intestinal parasites shall not be required of animals covered by a current NPIP Veterinary Services Form 9-3;
 - iv. The number and type of animals;
 - v. Waste shall be stored, managed and disposed of in a manner that will not create a nuisance; transportation of raw animal waste is subject to applicable laws and rules of the City of Columbus, Franklin County and the State of Ohio;
 - vi. The prevention of waste substances from being accessible, and feed from being scattered, in such a manner that it may attract vermin and create other adverse environmental or health effects;
 - vii. The proximity of the caging, pen, or enclosure to other properties does not reasonably allow wastes to be directly deposited upon or carried into adjoining properties;
 - viii. An applicant must be at least eighteen (18) years of age;

- ix. All required documentation and, if applicable, fee requirements have been met and/or received;
 - x. If a property is leased, the applicant must provide documentation that the property owner consents to the keeping of domestic animals requiring a permit.
- 4) The structure, animals, and premises shall be kept in a safe and sanitary condition so as to not become unsafe or reasonably offensive and so that they will not harbor animal or insect pests. The Department reserves the right to have any building or structure related to the keeping of animals regulated by this Chapter evaluated, at the expense of the applicant, by the Columbus Department of Building and Zoning Services, Columbus Division of Fire, or an agent approved by the Department for related hazards.
 - 5) Unless otherwise specified, the keeping and housing of domestic animals requiring a permit shall meet the minimum requirements specified by the *Livestock Care Standards* as promulgated by Ohio Revised Code Chapter 904: under authority of the Ohio Livestock Care Standards Board ([Ohio Administrative Code 901:12 <http://codes.ohio.gov/oac/901%3A12>](http://codes.ohio.gov/oac/901%3A12)).
 - 6) Unless specified in section 221.05 (c) (9) or 221.05 (d) (6), the number of animals that are allowed to be kept on any premise, lot, or parcel of land in the City will be determined by the Department. The Department shall make such determinations using guidance offered in specific scientific bulletins (e.g., Ohio State Extension Bulletin 604), journals, and publications, accepted practices, and the size of usable space for animals; or, in the absence of specific guidelines, will otherwise be determined by the Department.
 - 7) Domestic animals requiring a permit that are considered to be noisy by the Department, or are subsequently determined to be noisy by the Department, are prohibited for individual owners on any premise, lot, or parcel of land. The following animals are prohibited:
 - i. Roosters
 - ii. Peafowl
 - iii. Geese
 - iv. Turkeys
 - v. Donkeys
 - 8) The Department may order changes and/or actions to be taken to mitigate complaints pertaining to domestic animals requiring a permit that are noisy, or creating unreasonably loud or long noises, on premises, lots, or parcels of land.
- (c) In addition to the general permit standards specified in Columbus City Health Code 221.05 (b), the following additional standards apply to keeping of fowl:
- 1) Each pen or enclosure shall have a floor of impervious material and be under cover.
 - i. Examples of impervious flooring include: thick rubber (e.g., stall mats), concrete, blacktop, pavers, blocks, bricks, treated plywood, covered wood, roofing materials, sheet metal.
 - 2) A coop and/or run may not be located in a front yard or side yard area and shall not be located within three (3) feet of a side or rear yard line.
 - 3) All permanent pens, runs, and coops must be rodent proof. Minimally this shall mean:
 - i. Waterproof (e.g., thick rubber, concrete, blacktop, pavers, blocks, bricks, etc.) rodent deterrent materials on the bottom surface, if not in direct contact with the ground or soil, and water resistant (e.g., treated plywood, covered wood, etc.)
 - ii. Rodent proofing material (e.g., hardware cloth, wood, Plexiglass, glass, siding, etc.) from ground level up to a minimum of 36 inches from ground level on all sides.
 - iii. Rodent proofing material, or spacing less than one half inch, where any opening would reasonably allow rodents access.
 - iv. Any individual who has been issued a permit prior to January 1, 2015 shall not be required to meet the rodent proofing standards set forth above unless a rodent presence is verified by the Department.
 - 4) Four hours of “free roaming” within a fence outside the designated pen, run or coop is allowed if the following conditions are met:
 - i. Flight when possible, even if to a limited degree, is restricted (wings clipped and/or overhead fencing/barrier, is in place, etc.).
 - ii. The perimeter of the “free roaming” area must not reasonably allow waste to be directly

deposited upon or carried into adjoining properties via water, wind currents, fomites, etc.

- iii. An owner is present with the birds while they are out of their pen.
- iv. The birds can be easily and quietly returned to their pen upon demand.
- 5) Individual owners shall have only one permanent coop and run.
- 6) Individual owners may provide a temporary enclosure for isolated, injured, or juvenile fowl.
- 7) For individual owner permits, the area for the permanent coop and run shall be limited to sixty-four square feet and six feet in height.
- 8) For individual owner permits, the coop shall be no more than thirty-two square feet.
- 9) For individual owner permits, each adult bird shall have a minimum spacing in the coop and run as indicated in Table 1:
 - i. In calculating the maximum number of adult birds allowable, using Table 1 below, calculate the number of adult birds allowed per the proposed coop size, and then calculate the number of birds allowed per the proposed size of the run. The maximum allowable number of birds is the lesser of the two numbers.

MINIMUM SPACE REQUIREMENTS

TYPE OF BIRD	AREA IN SQ. FT. PER BIRD INSIDE COOP	AREA IN SQ. FT. PER BIRD - OUTSIDE RUN
Bantam Chickens	1 4	
Laying Hens	1.5 8	
Large Chickens	2 10	
Ducks	3 15	
Pigeons	2 N/A	
Pheasant	5 25	
Quail/Other Birds	To be determined by species, estimated/actual adult size, cruelty, and industry standards	To be determined by species, estimated/actual adult size, cruelty, and industry standards

- 10) Any individual who has been issued or applied for a permit prior to October 22, 2016 shall not be required to meet the spacing requirements in Columbus City Health Code 221.05 (c)(7) through (c)(9) unless adverse animal welfare, environmental or health effects are created as a result of the spacing or number of animals.
 - 11) Juvenile birds are not counted in Table 1.
 - 12) If related to a project for a youth educational organization, the spacing requirements as specified in Columbus City Health Code 221.05 (c)(2) and (c)(7) through (c)(9) shall not apply, so long as the project is temporary and no adverse animal welfare, environmental or health effects are created as a result of the spacing or number of animals.
- (d) In addition to the general permit standards specified in 221.05 (b), large animal permits standards shall additionally include:
- 1) No large animal shall be brought into the City without obtaining the initial permit as described in Columbus City Health Code 221.05 (g) (4).
 - 2) Residents in proximity to the applicant's property will be notified of the application.
 - 3) The nature of the surrounding community shall be taken into consideration.
 - 4) No permit for any large animal species shall be granted without written approval from the Columbus Department of Building and Zoning Services for the use of the property as described in the permit application.
 - 5) No permit for any large animal shall be granted without written approval from the Columbus Department of Building and Zoning Services for the use of the shelter and location as described in the permit application.
 - 6) A minimum of ½ acre of contiguous land excluding all structures and parking, and suitable for the intended domestic animal's use shall be provided for each large animal as defined in this chapter, unless otherwise directed by the Department.

- 7) No permit for any large animal species shall be issued unless approved fencing is properly installed and maintained so as to prevent escape of the animal or injury to persons or property.
 - 8) No large animal, as defined in this Chapter, shall be kept on a property without adequate shelter. Adequate shelter shall include a barn, stable or other structure as determined by the Department.
 - 9) No person shall house a large animal except in a containment area large enough for the large animal to turn around, and to be able to be bedded in a minimum depth of six (6) inches of sawdust, wood shavings or other approved material.
 - 10) No person shall operate a stable, barn, or other structure used for large animals regulated by this chapter unless the following requirements are met:
 - i. All stable, barn, or other structure locations shall be approved by the Department in addition to all applicable City, State, and Federal agencies;
 - ii. All stable, barn, or other structures shall be adequately ventilated to minimize odor, humidity and maintain temperature;
 - iii. All windows shall be screened to minimize insect and vector pest entry;
 - iv. All grain or grain-type feed shall be stored in rodent-proof containers, and hay shall be stored off the floor and at least eighteen (18) inches away from any wall;
 - v. All pens, stalls, or maintenance areas shall be picked and cleaned twice daily and stripped every seven (7) days;
 - vi. A stable or barn shall be of sufficient size to house all large animals, food supplies and equipment utilized in the caring of animals regulated in this chapter;
 - vii. A stable or barn shall be set back at least 300 feet from neighboring occupied permanent residential structures;
 - viii. A stable or barn shall have complete restroom facilities immediately accessible which shall include a hand sink with hot and cold running water;
 - ix. A stable or barn shall have a minimum of forty (40) foot candles of light.
 - 11) No large animal shall be kept in any stable or barn unless that stable or barn shall have a floor of impervious material and shall be so drained that all fluid excrement or refuse liquid shall be conducted into a sanitary sewer, or as otherwise directed by the Department.
 - i. Exemption shall be made for land annexed into the City of Columbus which:
 1. Is zoned agricultural "R - Rural" use at the time of annexation.
 2. Remains zoned "R - Rural".
 3. Poses no public safety, public health, or environmental hazards as designated by the Department.
 - 12) When sewers are required or utilized, written approval from the City of Columbus Department of Public Utilities must be obtained prior to the issuance of a permit.
 - 13) The applicant for a large animal permit shall prove their ability to respond in damages in a single minimum limit amount of one million dollars (\$1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.
- (e) In addition to the general permit standards specified in 221.05 (b), business permit standards shall additionally include:
- 1) Adequate permanent physical and/or behavioral barriers shall be in place at all times.
 - 2) No permit for any business shall be issued without written approval from the Columbus Department of Building and Zoning Services.
 - 3) The business shall monitor physical contact with the public or property by staff except when adequate physical and/or behavioral barriers are sufficient to prevent such contact.

- 4) The business shall be required to keep purchase and sale/transfer/given away records for a period of time no less than two (2) years and produce records upon demand.
 - 5) When the business is associated with large animals, the requirements set forth in Columbus City Health Code 221.05 (d) shall apply to the issuance of the permit, unless otherwise directed by the Department.
 - 6) Handwashing signage shall be conspicuously posted. The signage shall state:
 - i. Animals carry germs that can make people sick.
 - ii. Wash hands with soap and water after touching animals, leaving the animal area, going to the restroom and/or preparing foods, eating or drinking.
 - 7) Unless otherwise directed by the Department, handwashing sinks shall be readily available and accessible on site and shall be stocked with hand soap and appropriate means of drying (i.e. no multi-use towels).
 - 8) All areas must have sufficient lighting of at least forty (40) foot candles of lighting.
 - 9) No domestic animal requiring a permit shall be sold, traded or given away to a minor without the presence of the minor's parent or guardian and written permission from said parent or guardian.
 - 10) Written procedures for quarantine and/or isolation of animals shall be provided for review.
 - 11) If public contact is allowed with any animals, the business applicant shall prove their ability to respond in damages in a single minimum limit amount of one million dollars (\$1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.
- (f) In addition to the general permit standards specified in 221.05 (b), public contact temporary animal venue and public contact mobile animal operation standards shall additionally include:
- 1) Public contact temporary animal venues
 - i. Temporary permits shall be valid for no more than seven (7) consecutive days.
 - ii. No large animal shall be brought into the City without obtaining a permit.
 - iii. Unless otherwise directed by the Department, temporary handwashing stations shall be readily available and accessible on site and shall be stocked with hand soap and appropriate means of drying (i.e. no multi use towels).
 - iv. No single entity shall obtain more than twelve (12) public contact temporary animal venue permits in any calendar year.
 - v. No single entity shall obtain more than two (2) permits in a calendar year for the same location.
 - vi. Handwashing signage shall be conspicuously posted. The signage shall state:
 1. Animals carry germs that can make people sick.
 2. Wash hands with soap and water after touching animals, leaving the animal area, going to the restroom and/or preparing foods, eating or drinking.
 - vii. The public contact temporary animal venue applicant shall prove their ability to respond in damages in a single minimum limit amount of one million dollars (\$1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.
 - viii. Adequate/permanent physical and/or behavioral barriers shall be in place at all times.

- 2) Public contact mobile animal operation
 - i. Unless otherwise directed by the Department, temporary handwashing stations shall be readily available and accessible on site and shall be stocked with hand soap and appropriate means of drying (i.e. no multi use towels).
 - ii. No permit holder shall operate at the same physical location for more than four (4) exhibitions or events in a licensing period. No permit holder shall operate more than seven (7) consecutive days per location.
 - iii. Handwashing signage shall be conspicuously posted. The signage shall state:
 1. Animals carry germs that can make people sick.
 2. Wash hands with soap and water after touching animals, leaving the animal area, going to the restroom and/or preparing foods, eating or drinking.
 - iv. The public contact mobile animal operation applicant shall prove their ability to respond in damages in a single minimum limit amount of one million dollars (\$1,000,000) for bodily injury to or death of any person or for damage to property owned by any other person which may result from the ownership, keeping, or maintenance of such animal. Proof of liability to respond in damages may be given by filing with the Department a certificate of insurance from an insurance company authorized to do business in the state stating that the applicant is, at the time of his/her application, and will be during the period of such large animal permit, insured against liability to respond in such damages, or by posting with the Department a surety bond conditioned on the payment of such damages during the period of such special permit. The liability insurance or surety bond shall indemnify the City of Columbus as an additional insured. Such certificate of insurance or bond shall provide that no cancellation of the insurance or bond will be made unless ten days written notice is first given to the Department.
 - v. Adequate/permanent physical and/or behavioral barriers shall be in place at all times.
 - vi. Permit holders shall provide a schedule of events or exhibitions at least two weeks in advance of said events or exhibitions, unless reasonable cause is provided.
 - vii. The Department reserves the right to inspect events or exhibitions throughout the permit period.

(g) Permit Application, Renewal and Approval

- 1) The following must be received and approved by the Department prior to domestic animals requiring a permit being brought into the City:
 - i. A completed domestic animal plan review packet and applicable fee.
 - ii. Written plans including design details of the intended caging/confinement, and when already present on the property, photographs of the existing caging/confinement, demonstrating that it is inoffensive, secure, under cover, and, when required, has impervious flooring.
 - iii. A written document outlining the intended disinfection and cleaning schedule.
 - iv. A written document outlining a general knowledge of the proper handling and care for the species of animal.
- 2) Permit renewal. Except for public contact temporary animal venue permits and individual owner permits for animals not defined as large, all permits required by this Chapter are annual and expire on the last day of December of each year. Applications for permit renewal shall be made in December. Applications post marked on or before the last day of December shall be considered timely. Failure to renew permits annually shall be considered a violation of this Chapter and responsible parties may be subject to penalties set forth in Columbus City Health Code 209.99.
- 3) Individual owner permits, excluding large animals, are valid for a four (4) year licensing period.
- 4) Initial permit. An application for an initial permit shall include one or more inspections of the property to verify the plans submitted. The application shall include any applicable permit fees. A permit issued to a new permit holder after the first day of October does not expire until the end of the permit period next succeeding issuance of the permit.
- 5) Permits and permit fees established in accordance with this Chapter shall be specified in accordance with the following categories:
 - i. Individual owner

- ii. Individual owner - large animal
- iii. Business
- iv. Public contact temporary animal venue
- v. Public contact mobile animal venue

(h) Fees

- 1) There is levied and assessed in each category specified in Columbus City Health Code Chapter 221.05 (g)(5) the following fee:
 - i. Plan review application, fifty dollars (\$50.00)
 - 1. Plan review application fees are waived for temporary event and mobile public contact animal venue applications.
 - ii. Four year permit, individual owner, one-hundred dollars (\$100.00)
 - iii. Individual owner, large animal, one-hundred twenty five dollars (\$125.00)
 - iv. Business, one-hundred twenty-five dollars (\$125.00)
 - v. Public contact temporary animal venues, thirty dollars per event (\$30.00)
 - vi. Public contact mobile animal venue, one-hundred twenty five

Legislation Number: PN0237-2016

Drafting Date: 10/18/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 251.03 (a) of the Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 614-645-5894

Contact Email Address: rogerc@columbus.gov

The following resolution is scheduled for the November Columbus Board of Health meeting (November 15, 2016 at 2:00 p.m.).

RESOLUTION NO. 16--21

To amend Chapter 251.03(a) of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

WHEREAS, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on December 1, 2016; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

Section 2. That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

2017 FEE SCHEDULE

TYPE	CITY FEE
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 228.00
Risk Level 2 < 25,000 sq. ft. Commercial	\$ 250.00
Risk Level 3 < 25,000 sq. ft. Commercial	\$ 446.00
Risk Level 4 < 25,000 sq. ft. Commercial	\$ 552.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 310.00
Risk Level 2 > 25,000 sq. ft. Commercial	\$ 326.00
Risk Level 3 > 25,000 sq. ft. Commercial	\$1,054.00
Risk Level 4 > 25,000 sq. ft. Commercial	\$1,116.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 114.00
Risk Level 2 < 25,000 sq. ft. Non Commercial	\$ 125.00
Risk Level 3 < 25,000 sq. ft. Non Commercial	\$ 223.00
Risk Level 4 < 25,000 sq. ft. Non Commercial	\$ 276.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 155.00
Risk Level 2 > 25,000 sq. ft. Non Commercial	\$ 163.00
Risk Level 3 > 25,000 sq. ft. Non Commercial	\$ 527.00
Risk Level 4 > 25,000 sq. ft. Non Commercial	\$ 558.00
Mobile Food Service	\$ 287.00
Temporary Food Service Commercial (per day)	\$ 46.00
Temporary Food Service Non Commercial (per day)	\$ 23.00
Food Vending Locations	\$ 38.00
Facility Layout & Equipment Specification Review	
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 200.00
Risk Level 2-4 < 25,000 sq. ft. Commercial	\$ 400.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 400.00
Risk Level 2-4 > 25,000 sq. ft. Commercial	\$ 800.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 100.00
Risk Level 2-4 < 25,000 sq. ft. Non Commercial	\$ 200.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 200.00
Risk Level 2-4 > 25,000 sq. ft. Non Commercial	\$ 400.00
Risk Level 1 Extensive Alteration < 25,000 sq. ft.	\$ 100.00
Risk Level 2-4 Extensive Alteration < 25,000 sq. ft.	\$ 200.00
Risk Level 1 Extensive Alteration > 25,000 sq. ft.	\$ 200.00
Risk Level 2-4 Extensive Alteration > 25,000 sq. ft.	\$ 400.00

Section 3. That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

ADOPTED: November 15, 2016

Legislation Number: PN0238-2016

Drafting Date: 10/20/2016

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Request For Purchase Proposals, five parcels at NEC of Fourth and Long Streets, Downtown Columbus, Ohio, totalling approximately one acre of land.

Contact Name: Real Estate Management Office

Contact Telephone Number: 614-645-5189

Contact Email Address: FinanceRealEstateMgtOffice@columbus.gov

**REQUEST FOR PURCHASE PROPOSALS
AMENDED EFFECTIVE OCTOBER 20, 2016
SUBMISSION DATE EXTENDED**

**DOWNTOWN SITE OF APPROXIMATELY ONE (1) ACRE
CoRNER of East Long ANd Fourth Streets
COLUMBUS, OHIO 43215**

REQUEST FOR PURCHASE PROPOSALS

The **City of Columbus** is inviting purchase offers for the subject site, located at Long and Fourth Streets, Columbus Ohio, comprised of five parcels. The subject site is comprised of Franklin County Auditor's Tax Parcels 010-018897, 010-009278, 010-062052, 010-056033, and 010-035698. The total site area contains approximately one (1) acre of land. See attached Exhibit A, Site Map. This Request for Purchase Proposals (RFP) seeks proposals for the purchase and mixed-use redevelopment of the Long and Fourth site. The mixed-use development must include construction of off-street parking to fully support the development project at the minimum number of spaces required under City Code and must also provide for one hundred (100) additional spaces dedicated and open for public parking, self-contained within the site, without seeking a parking variance or the use of on-street parking spaces in the determination of the parking required for the project to meet code requirements. The site is being sold "as is, where is, with all faults" and no representations or warranties. Purchase offers shall be reflective of present Market Value and in the range of \$2.8 million to \$3.5 million dollars.

The City seeks a developer-led team that includes the necessary disciplines to ensure project success. The team lead must demonstrate relevant experience and financial success in completion of similar urban redevelopment projects involving mixed commercial uses with parking structures. The team members must demonstrate relevant experience in architecture, landscape architecture, civil engineering, and environmental remediation.

SITE DESCRIPTION

The site is an "L-shaped" tract, level at grade containing approximately one (1) acre of land. All utilities are present at the site and it is Zone X, per FEMA Flood Panel 39049C0328K, Effective 6/17/2008. The site contains two buildings (a six-story of approximately 35,994 s.f. & a two-story of approximately 4,050 s.f.) and paved parking areas.

ZONING

The property is located within the Downtown District as defined by Title 33, Chapter 3359.03 of the Columbus City Code. The property is currently zoned DD, Downtown Development District. This zoning is a mixed-use with most land uses permitted through design review. The concept of mixed-use zoning allows the market to determine the location of various

land uses and design review determines if the overall design contributes to the vitality of Downtown. The nine-member Downtown Commission is the approval authority for Downtown planning, zoning, graphics and design review issues and is supported by the staff of the City's Department of Development - Downtown Development Office.

SUBMISSION OF PROPOSALS

As of October 20, 2016, the submission date for proposals has been extended. Proposals for the purchase and development of the property must be submitted on or before **November 16, 2016** (the "Submission Date"). **Five (5) printed copies and one (1) digital copy on a flash drive of the proposal must be provided.** The City of Columbus reserves the right to extend the Submission Date at its sole discretion. This Request For Purchase Proposals shall not obligate the City of Columbus in any manner to award, transfer, or convey the subject real property. The City of Columbus hereby reserves the absolute right to accept or reject any and all proposals submitted.

Proposals are to be submitted via U.S. Mail or courier to:

**Department of Finance and Management
Real Estate Management Office
Attn. Administrator
90 W. Broad Street, Room 425
Columbus, Ohio 43215**

Proposal Format: Each Proposal shall be limited to twenty (20) pages with supporting material included in an appendix.

All Proposals must contain, at a minimum, the following information and be provided in the following order:

1. Cover Letter summarizing the prospective purchaser's interest in the property and planned use in conformance with the City's guidelines for the redevelopment of the site.
2. Background summary of the company submitting the Proposal - the services provided, experience (design, construction, and operation), personnel, capacity to complete project, and identification of any sub-consultants and/or partners including a background summary for each such sub-consultant and/or partner.
3. Description of the proposed re-development of the property that identifies the proposed uses and includes construction of off-street parking to fully support the development project at the minimum number of spaces required under City Code and also provide one hundred (100) additional spaces dedicated and open for public. Prospective purchasers are to submit schematic or conceptual rendering of the proposed development, site access, parking, landscaping, etc. in order to aid the City in its review.
4. Proposed schedule for the development of the property. City desires redevelopment to be completed within eighteen (18) months of transfer date of the property.
5. Financials for the project, including the following:
 - a. Proposed purchase price for the property
 - b. Preliminary pro forma
 - c. Documentation of financing for the project
 - d. Any request for public assistance in developing the site including proposed property tax abatements, tax credit applications, or other public financing requests.
 - e. Demonstration of sufficient financial resources of responder to ensure the proposed project can be completed within eighteen (18) months of transfer of title and to operate the developed project for a period of no less than twenty-five (25) years.
6. References: Minimum of three references must be included.
7. Appendices: Any supporting material.

REVIEW OF PROPOSALS

The City will review proposals, contact references, and may, at its discretion, schedule interviews with respondents to gather additional information. Proposals will be evaluated based upon, but not limited to, the following:

- a) the City's financial return on the sale;
- b) the development concept, including allocation of the project across office, retail, and residential uses and integration of off-street parking to fully support the development project at the minimum number of spaces required under City Code and also provide one hundred (100) additional spaces dedicated and open for public;
- c) the respondent's successful past performance experience with completing similar urban infill development projects involving mixed commercial uses including parking structures;
- d) the respondent's planned financial investment in the property (including leveraged investment of public to private funding) and commitment of financing; and
- e) the respondent's financial capacity and ability to complete and operate the project.

As stated previously, the City of Columbus reserves the absolute right to accept or reject any and all proposals submitted. The City's final acceptance of any proposal submitted will be based upon the negotiation of a real estate sales contract and other necessary documents containing terms that are acceptable to the City.

Questions may be emailed to the City's Real Estate Management Office at: FinanceRealEstateMgtOffice@columbus.gov by no later than **October 3, 2016**.

All questions received by the deadline will be posted with the City's answers to the Xceligent property listing as a PDF attachment under the title "RFP Q & A".

5. Financials for the project, including the following:
 - a. Proposed purchase price for the property
 - b. Preliminary pro forma
 - c. Documentation of financing for the project
 - d. Any request for public assistance in developing the site including proposed property tax abatements, tax credit applications, or other public financing requests.
 - e. Demonstration of sufficient financial resources of responder to ensure the proposed project can be completed within eighteen (18) months of transfer of title and to operate the developed project for a period of no less than twenty-five (25) years.
6. References: Minimum of three references must be included.
7. Appendices: Any supporting material.

REVIEW OF PROPOSALS

The City will review proposals, contact references, and may, at its discretion, schedule interviews with respondents to gather additional information. Proposals will be evaluated based upon, but not limited to, the following:

- a) the City's financial return on the sale;
- b) the development concept, including allocation of the project across office, retail, and residential uses and integration of off-street parking to fully support the development project at the minimum number of spaces required under City Code and also provide one hundred (100) additional spaces dedicated and open for public;
- c) the respondent's successful past performance experience with completing similar urban infill development projects involving mixed commercial uses including parking structures;
- d) the respondent's planned financial investment in the property (including leveraged investment of public to private funding) and commitment of financing; and
- e) the respondent's financial capacity and ability to complete and operate the project.

As stated previously, the City of Columbus reserves the absolute right to accept or reject any and all proposals submitted. The City's final acceptance of any proposal submitted will be based upon the negotiation of a real estate sales contract and other necessary documents containing terms that are acceptable to the City.

Questions may be emailed to the City's Real Estate Management Office at: FinanceRealEstateMgtOffice@columbus.gov by no later than **October 3, 2016**.

All questions received by the deadline will be posted with the City's answers to the Xceligent property listing as a PDF attachment under the title "RFP Q & A".

Legislation Number: PN0239-2016

Drafting Date: 10/20/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Councilmember Hardin Hosts Conversation on Parsons Infrastructure Improvements and Transportation

Contact Name: Zachary Davidson

Contact Telephone Number: 614-645-5291

Contact Email Address: zgdavidson@columbus.gov

Councilmember Hardin and the Department of Public Service are hosting a conversation with Southside residents to improve transportation in the area. This meeting will cover infrastructure upgrades on Parsons ave with time for small discussions around what residents would like to see for the future of transportation in Columbus. The meeting will take place on Tuesday, November 1 from 6 PM - 7:30 PM at the Parsons Branch Library (1113 Parsons Ave Columbus Ohio 43206).

Legislation Number: PN0241-2016

Drafting Date: 10/21/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Health & Human Services 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 Health and Human Services Committee will host a public hearing to review the Local Food Action Plan. The Local Food Action Plan is designed to: Improve access to nutritious food, and education about healthy food; increase the role of food in economic development; prevent food related waste; and enhance communication and coordination among existing food resources and agencies.

Representatives from the Columbus Public Health and other community stakeholders will be available to present, discuss, and update the community regarding the current status of the plan. The meeting will be held at:

Time: 4:00 p.m.

Date: Thursday, November 3rd, 2016

Location: Columbus Neighborhood Health Center
Medical Clinic
2300 W Broad St
(614) 645-2300

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 at turn it in between 3:45p.m. to 4:00 p.m., on site, before the hearing convenes.

Legislation Number: PN0242-2016

Drafting Date: 10/26/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - November 10, 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

NOVEMBER 10, 2016

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, November 10, 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 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z16-050

Location: 5747 MENEREY LANE (43230), being 2.0± acres located at the southeastern terminus of Menerey Lane, 900± feet west of North Hamilton Road (010-268355; Northland Community Council).

Existing Zoning: L-C-4, Limited Commercial District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Housing for the elderly.

Applicant(s): Stock Development Company, LLC; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street Suite 460; Columbus, OH 43215.

Property Owner(s): Menerey, LLC; 2506 Colts Neck Road; Blacklick, OH 43004.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

2. APPLICATION: Z16-043

Location: 5806 NORTH HAMILTON ROAD (43230), being 13.86± acres located on the east side of North Hamilton Road, 667± feet north of Preserve Boulevard (545-291670; Northland Community Council).

Existing Zoning: L-AR-O, Limited Apartment Residential District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development.

Applicant(s): The New Albany Company LLC; c/o Aaron Underhill, Atty.; 8000 Walton Parkway, Suite 260; Columbus,

OH 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

3. APPLICATION: Z16-059

Location: 620 GEORGESVILLE ROAD (43228), being 0.72± acres located at the southeast corner of Georgesville Road and Atlanta Drive (010-122507; Greater Hilltop Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Revise CPD plan to allow restaurant with drive-through.

Applicant(s): 620 Georgesville Road, LLC; c/o Brian D. Biglin, Atty.; Nardone Limited; 300 East Broad Street, Suite 490; Columbus, OH 43215.

Property Owner(s): MAMJ Enterprises, LLC; PO Box 3416; Dublin, OH 43016.

Planner: Shannon Pine, 614-645-2208, spine@columbus.gov

4. APPLICATION: Z16-055

Location: 350 EAST BARTHMAN STREET (43207), being 1.58± acres located at the northeast corner of Barthman Avenue and Washington Avenue (010-017962; Columbus Southside Area Commission).

Existing Zoning: R-3, Residential and C-4, Commercial Districts.

Request: L-AR-O, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development and community garden.

Applicant(s): City of Columbus and Community Housing Network, Inc.; c/o John Turner; Land Bank, Department of Development; 50 West Gay Street, 4th Floor; Columbus, OH 43215; Dave Perry, David Perry Co., Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): City of Columbus; c/o John Turner; Land Bank, Department of Development; 50 West Gay Street 4th Floor; Columbus, OH 43215.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

5. APPLICATION: Z16-057

Location: 1859 PARSONS AVENUE (43207), being 1.81± acres located at the southwest corner of Parsons Avenue and Innis Avenue (010-044235; Columbus Southside Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Senior housing, retail, restaurant, and office uses.

Applicant(s): City of Columbus and The NRP Group, LLC; c/o John Turner; Land Bank, Department of Development; 50 West Gay Street, 4th Floor; Columbus, OH 43215; Dave Perry, David Perry Co., Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215; and Donald Plank, Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): City of Columbus; c/o John Turner; Land Bank, Department of Development; 50 West Gay Street, 4th Floor; Columbus, OH 43215.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

6. APPLICATION: Z16-052

Location: 8917 ANTARES AVENUE (43240), being 5.86± acres located on the south side of Antares Avenue, 387± feet east of Polaris Parkway (31843201016000; Far North Columbus Communities Coalition).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Housing for the elderly.

Applicant(s): Polaris Retirement Living Properties, LP; c/o Stephen Lenker, Agent; ELTI, LLC; 8195 Avery Road; Dublin, OH 43017.

Property Owner(s): Polaris SL LLC; 8800 Lyra Drive, Suite 550; Columbus, OH 43240.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

7. APPLICATION: Z16-025

Location: **831 HILLIARD & ROME ROAD (43228)**, being 35.9± acres on the west side of Hilliard & Rome Road, 450± feet south of Fisher Road (240-006855-00 & 240-002540-00).

Existing Zoning: R, Rural District (Annexation Pending).

Request: CPD, Commercial Planned Development District.

Proposed Use: Home improvement store.

Applicant(s): Thomas O'Neil; 5151 Menard Drive; Eau Claire, WI 54703.

Property Owner(s): LJKJ Rome Hilliard, LLC; c/o Julie Hoffman (HER Realtors), Agent; 4087 Trueman Blvd; Hilliard, OH 43026.

Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

8. APPLICATION: Z16-044

Location: **1189 HILLIARD ROME ROAD EAST (43026)**, being 11.22± acres located on the west side of Hilliard Rome Road East, 730± feet north of Fisher Road (470-289142).

Existing Zoning: R, Rural District.

Request: L-C-4, Limited Commercial District.

Proposed Use: Extended stay hotel.

Applicant(s): Preferred Living Acquisitions, LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): James Phillippi Trustee, Paul Phillippi, Carol Phillippi, and Lois Phillippi; 5311 Gregg Road; West Jefferson, OH 43162.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

9. APPLICATION: Z16-019

Location: **433 LONDON-GROVEPORT ROAD (43137)**, being 195.06± acres located on the south side of London-Groveport Road, 880± feet east of Parsons Avenue (part of 495-232643; Far South Columbus Area Commission).

Existing Zoning: EQ, Excavation and Quarrying District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Limited industrial development.

Applicant(s): ACT Commodities, LLC; c/o William J. Loveland, Atty.; 3300 Riverside Drive, Suite 125; Upper Arlington, OH 43221.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 614-645-2208, spine@columbus.gov

10. APPLICATION: Z16-051

Location: **1770 WEST HENDERSON ROAD (43220)**, being 0.84± acres located at the northeast corner of West Henderson and Reed Roads (010-129893 and 010-016275; Northwest Civic Association).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Automobile parts retailer.

Applicant(s): AutoZone Development, LLC; c/o Wesley R. Berlin, Agent; 9137 Lyndenglen Court; Howell, MI 48843.

Property Owner(s): Reed & Henderson Duchess, LLC; c/o F.W. Englefield IV & Benjamin B. Englefield; 447 James Parkway; Heath, OH 43056.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

11. APPLICATION: Z16-053

Location: **5067 OLENTANGY RIVER ROAD (43214)**, being 0.47± acres located at the northwest corner of Bethel Road and Olentangy River Road (010-102424; Northwest Civic Association).

Existing Zoning: CPD, Commercial Planned Development District.
Request: CPD, Commercial Planned Development District.
Proposed Use: Update fueling station.
Applicant(s): Englefield Oil; c/o Laura MacGregor Comek, Atty.; 300 East Broad Street, Suite 450; Columbus, OH 43215.
Property Owner(s): Olentangy & Bethel Duchess LLC; c/o John Gordon; 447 James Parkway; Heath, OH 43056.
Planner: Michael Maret; 614-645-2749; mjmaret@columbus.gov

12. APPLICATION: Z16-058

Location: 975 NORTH HIGH STREET (43215), being 1.08± acres located at the northwest corner of North High Street and West Second Avenue (010-006949; Victorian Village Commission).
Existing Zoning: C-4, Commercial District
Request: CPD, Commercial Planned Development District.
Proposed Use: Mixed-use development.
Applicant(s): Connie J. Klema, Atty.; PO Box 991; Pataskala, OH 43062.
Property Owner(s): WC Partners, LLC; 600 Stonehenge Parkway, 2nd Floor; Dublin, OH 43017.
Planner: Shannon Pine, 645-2208, spine@columbus.gov

Legislation Number: PN0243-2016

Drafting Date: 10/27/2016

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, November 7, 2016
Contact Name: Monique Goins-Ransom
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 55 OF CITY COUNCIL (ZONING), NOVEMBER 7, 2016 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2477-2016 To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; and 3312.49(C), Minimum number of parking spaces required, of the Columbus City codes; for the property located at 920 EAST LONG STREET (43203), to permit a limited number of neighborhood and community commercial uses in the R-2F, Residential District, with a reduction in the required number of parking spaces (Council Variance # CV16-045).

2696-2016 To rezone 6079 NORTHGATE ROAD (43229), being 0.87± acres located on the west side of Northgate Road, 580± feet north of East Dublin-Granville Road, From: C-4, Commercial District, To: AR-2, Apartment Residential District (Z16-027).

2697-2016 To grant a Variance from the provisions of Sections 3309.14(A), Height districts; 3312.27(2), Parking setback line; and 3312.49(B), Minimum

numbers of parking spaces required, of the Columbus City Codes; for the property located at 6079 NORTHGATE ROAD (43229), to permit a 40-unit supportive housing apartment building with reduced development standards in the AR-2, Apartment Residential District (Council Variance # CV16-034).

2701-2016 To rezone 5322 AVERY ROAD (43016), being 12.9± acres located on the east side of Avery Road, 1,500± feet south of Cara Road, From: R, Rural District, To: CPD, Commercial Planned Development District and L-AR-1, Limited Apartment Residential District (Rezoning # Z16-015).

2702-2016 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3333.16, Fronting; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5322 AVERY ROAD (43016), to permit commercial vehicular access and reduced development standards for an apartment complex in the L-AR-1, Limited Apartment Residential District (Council Variance # CV16-019).

ADJOURNMENT

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
September 6, 2016	September 20, 2016
October 4, 2016	October 18, 2016

November 1, 2016 November 15, 2016
November 29, 2016 December 13, 2016

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0275-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2016 Meeting Schedule

Contact Name: Christopher Lohr

Contact Telephone Number: (614) 645-7244

Contact Email Address: crlohr@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates
 New Albany Village Hall
 99 W. Main St.
 New Albany, OH 43054
 6:00pm

December 24, 2015	January 21, 2016
January 21, 2016	February 18, 2016
February 18, 2016	March 17, 2016
March 24, 2016	April 21, 2016
April 21, 2016	May 19, 2016
May 19, 2016	June 16, 2016
June 23, 2016	July 21, 2016
July 21, 2016	August 18, 2016
August 18, 2016	September 15, 2016
September 22, 2016	October 20, 2016
October 20, 2016	November 17, 2016
November 17, 2016	December 15, 2016

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christopher Lohr
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0276-2015

Drafting Date: 12/2/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2016 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2016 Meetings

Regular Meeting
77 N. Front St.
Columbus STAT Room
8:30am - 11:00am

January 26, 2016
February 23, 2016
March 22, 2016
April 26, 2016
May 24, 2016
June 28, 2016
July 26, 2016
August 23, 2016
September 20, 2016
October 18, 2016
November 15, 2016
December 20, 2016
January 24, 2017

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation

Legislation Number: PN0277-2015

Drafting Date: 12/2/2015

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 <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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.)

Regular Meeting Date
German Village Meeting Haus

12:00pm

(588 S Third St.) 4:00pm

January 19, 2016	January 26, 2016
February 16, 2016	February 23, 2016
March 22, 2016	March 29, 2016
April 19, 2016	April 26, 2016
May 24, 2016	May 31, 2016
June 21, 2016	June 28, 2016
July 19, 2016	July 26, 2016
August 23, 2016	August 30, 2016
September 20, 2016	September 27, 2016
October 18, 2016	October 25, 2016
November 22, 2016	November 29, 2016
December 20, 2016	December 27, 2016

February 2, 2016
March 1, 2016
April 5, 2016
May 3, 2016
June 7, 2016
July 6, 2016 *
August 2, 2016
September 7, 2016 *
October 4, 2016
November 1, 2016
December 6, 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, 2015	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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2016 Meeting Schedule

Contact Name: Randy F. Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling the staff member above.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:00pm
January 7, 2016	January 14, 2016	January 21, 2016
February 4, 2016	February 11, 2016	February 18, 2016
March 3, 2016	March 10, 2016	March 17, 2016
April 7, 2016	April 14, 2016	April 21, 2016
May 5, 2016	May 12, 2016	May 19, 2016
June 2, 2016	June 9, 2016	June 16, 2016
July 7, 2016	July 14, 2016	July 21, 2016
August 4, 2016	August 11, 2016	August 18, 2016
September 1, 2016	September 8, 2016	September 15, 2016

October 6, 2016
November 3, 2016
December 1, 2016
January 5, 2017

October 13, 2016
November 10, 2016
December 8, 2016
January 12, 2017

October 20, 2016
November 17, 2016
December 15, 2016
January 19, 2017

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0292-2015

Drafting Date: 12/9/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2016 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals reserves its meeting date on the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 27, 2016
March 30, 2016
May 25, 2016
July 27, 2016
September 28, 2016
November 30, 2016
January 25, 2017

Legislation Number: PN0294-2015

Drafting Date: 12/16/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2016 Recreation and Parks Commission Regular Meeting Schedule

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-5932

Contact Email Address: sybrock@columbus.gov

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2016 - 1111 East Broad Street, 43205
Wednesday, February 10, 2016 - 1533 Alum Industrial Dr. W., 43209
Wednesday, March 9, 2016 - 1111 East Broad Street, 43205
Wednesday, April 13, 2016 - Glenwood Recreation Center, 1888Fairmont Ave., 43223
Wednesday, May 11, 2016 - 1111 East Broad Street, 43205
Wed., June 8, 2016 - Driving Park Recreation Center, 1100 Rhoads Ave., 43206
Wednesday, July 13, 2016 - 1111 East Broad Street, 43205
August Recess - No Meeting
Wednesday, September 14, 2016 - 1111 East Broad Street, 43205
Wednesday, October 12, 2016 - Adventure Center, 1755 East Broad Street, 43203
Wednesday, November 9, 2016 - 1111 East Broad Street, 43205
Wednesday, December 14, 2016 - Martin Janis Center, 600 East 11th Ave., 43211

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director
Columbus Recreation and Parks Department

2016 Special Event Application and Park Rental Fees

In researching park rates for dozens of the largest cities around the country we identified that there is no formula that can be copied to determine park rental costs in Columbus. Rates fluctuate from city to city, with many downtown city parks renting for thousands per day. Columbus' riverfront park rental fees have remained at \$50/hour since 2000. For 2016, the fee changes below are still based on a \$50/hr model for events that are free of admission, but the fee is doubled for private/gated events (still much less than other cities).

In the past, as riverfront parks were brought on-line there was no consistency in how park fees were applied. Now that the riverfront parks are connected, uniformity is needed to allow for more efficient management of the parks. Through policy accompanying these rates, each park will now have its own identity and purpose. Uniformity will be visible through implementation of a rental structure based on blocks of time. In the block structure all available riverfront parks can be reserved for a half-day (6 hour) or full day (12 hours), with features such as the Bicentennial Park stage and North Bank Pavilion being made available for an additional fee.

It is also necessary to recognize that event set-up creates an impact on public access to riverfront parks. With several major festivals and over thirty race events scheduled for 2016, event set-up could easily affect the visitor experience. We will continue to provide free community events with one (1) set-day and one (1) tear-down day, per park, at no-charge (Mon-Fri only), however, private/gated events, and those choosing to extend set-up over multiple days, will now pay for use.

Special Event Application Fee	Paid 30 days in advance	Paid Less than 30 days	Paid Less than 14 days	7 Days or less
2015	\$125	-	-	-
2016	\$125	\$150	\$200	\$400

*Late applications require expediting fees as additional administrative time and coordination of park maintenance services are required.

Downtown Park Rental Fees	½ Day Rate	Full Day Rate	Gated/Private Rate	Set-up Days	Tear-down Days
2015	-	\$500 (\$50/hr up to 10 hrs)	\$1000 (\$100/hr up to 10 hrs)	-	-
2016 (20% increase)	\$300 (\$50/hr up to 6 hrs)	\$600 (\$50/hr up to 12 hrs)	\$1200 (\$100/hr up to 12 hrs)	\$500	\$500

Downtown Parks: Bicentennial Park, Genoa Park, McFerson Commons, Battelle Park, North Bank Park, West Bank and East Bank/Promenade Park (east side of river between Broad and Rich).

Bicentennial Park Performing Arts Stage Rental	1/2 Day Rate	Full Day Rate	Sound Equipment*
2015	\$500	\$1000 1 st day, \$500 each additional day	\$500/day
2016	\$200	\$400/per day	\$500/per day

*Sound equipment rental is not required with rental of stage.

Coleman Point	Mon-Thurs	Fri-Sun
2016	N/A	\$500*

*Rate allows access to site from 3PM – 6PM only. Available for rental April 1 – October 1

2016 Projected Park Rental Fees

Event	Event Days	Set Up Days	2015 Payment	Notes	2016 Projected Fees	Notes
Arts Festival	3	1	\$3200	-Bicentennial Park (\$2000) -NC for Genoa during construction -Venue Mgr (\$1200) -NC for Genoa -No use of sound system	\$4800	-Bicentennial Park (\$1800) and Genoa Park (\$1800) -1 free set-up day, 1 free tear out day -Bicentennial stage rental (\$1200) -No fee for sound system-not used in 2015
Red, White & Boom	1	5 Genoa 2 NB 2 Bi	\$4000	-NB Pavilion (\$2500) -Bicentennial (\$1000) -Sound System (\$500) -NC for Genoa, McFerson, West Bank or Battelle	\$7700	-Bicentennial Park (\$600), Stage (\$400), Sound System (\$500) -NB Pavilion (\$2500), NB Park (\$600) -Genoa Park (\$600) -1 free set-up and 1 free tear out day per park (\$2500) -NC for West bank, East Bank, McFerson or Battelle
Festival Latino	2	1 Bi Park 1 Genoa	\$2500	-Bicentennial Stage (\$1500) -Sound System (\$1000) -NC for Genoa	\$4200	-Bed tax request proposed \$20,000 reduction -Bicentennial Park (\$1200), Stage \$800, Sound System (\$1000) -Genoa Park (\$1200)
FMMF	2	4	\$3800	-set up days (\$50/hr/min 8hr. day)=\$1600 -park rental \$100/event hour for 22 hours =\$2,200	\$12,850	- McFerson Commons (\$2400), set-up (\$2000) -NB Park (\$2400), set up (\$2000) -NB Pavilion min (\$4050) min rental- no use

Policy for Regional and Neighborhood Parks

- **There is no park rental fee for use of a regional or neighborhood park.** However, events must rent all facilities located in the designated park for all event days.

Parks with an Enclosed Shelter House:

- Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries.
- Goodale Park: Gazebo wedding site must be rented at current rate (no charge for gazebo if set-up occurs on Mon-Thurs).
- Whetstone Park: 3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

Race Event Policy/Fee Changes (Summary)

In order to more efficiently manage the race event permitting process and minimize impact on downtown businesses, public transportation and city departments we propose the following changes. Changes will allow the City to recover costs incurred by all City Departments involved in the permit process (CRPD, CPD, CFD, Public Service), establish custom course fees for new courses outside of downtown, and to establish pre-approved courses which originate at traditional race venues (McFerson Commons, Columbus Commons, Huntington Park and Genoa Park). A base limit of 1000 participants will now be required for a road course, and all race permits issued for parks with enclosed shelter houses will now recognize the facility “block rental” times established by the Permits Office.

2015 Application Fees

APPLICATION FEES TRAIL COURSE	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
Less than 1,000 participants	\$100	\$200	\$150	\$300
1,000 – 4,999 participants	\$200	\$400	\$250	\$500
ROAD or COMBINATION COURSE				
Less than 1,000 participants	\$100	\$200	\$500	\$1,000
1,000 – 4,999 participants	\$200	\$400	\$1,000	\$2,000
5,000 – 14,999 participants	\$500	\$1,000	\$2,500	\$5,000
Over 15,000 participants	\$1,000	\$2,000	\$5,000	\$10,000

Proposed 2016 Application Fees

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$550	\$1,100	\$1,100	\$2,200
2,000-7,499 participants	\$900	\$1,800	\$1,800	\$3,600
7,500-14,999 participants	\$1,500	\$3,000	\$3,000	\$6,000
Over 15,000 participants	\$3,000	\$6,000	\$6,000	\$12,000

Proposed 2017 Application Fees (represents 25% increase over 2016)

APPLICATION FEES	NON-PROFIT BASE FEE	TOTAL NON-PROFIT COST (WITH EXPEDITING FEE*)	FOR-PROFIT BASE FEE	TOTAL FOR-PROFIT COST (WITH EXPEDITING FEE*)
up to – 1,999 participants	\$750	\$1500	\$1,500	\$3,000
2,000-7,499 participants	\$1,250	\$2,500	\$2,500	\$5,000
7,500-14,999 participants	\$2,000	\$4,000	\$4,000	\$8,000
Over 15,000 participants	\$4,000	\$8,000	\$8,000	\$16,000

Custom Road Courses – Will be accessed the fees below as they require CPD and Public Service to determine traffic positions, location of course marshals, lane use, parking meter impact, and development of a traffic control plan. One – time fee for custom road course -5K distance or less on streets \$100,5K-10K distance- \$250, 10K to Half Marathon-\$500, Half Marathon –Marathon-\$1000.

Facility Use

Regional and Neighborhood Parks

Parks with enclosed shelter

*Shelter house time blocks must be rented for all event dates, or times that building access is requested- (8a-12p, 1p-5p, 6p-11p). If multiple blocks are rented the hour between rental blocks is free. In order to reserve the entire day, all 3 blocks must be rented. No set-up day charges to parks outside of the downtown boundaries (Monday-Thursday only).

Goodale Park- gazebo wedding site must be rented at current rate. (no charge for gazebo if set-up occurs on Mon-Thurs).

Whetstone Park-3 of 4 wedding time slots must be rented on event day in order to reserve full day (\$1500). No charge for wedding slots if event occurs on a city holiday.

**REQUEST FOR PURCHASE PROPOSALS
AMENDED EFFECTIVE OCTOBER 20, 2016
SUBMISSION DATE EXTENDED**

**DOWNTOWN SITE OF APPROXIMATELY ONE (1) ACRE
CORNER OF EAST LONG AND FOURTH STREETS
COLUMBUS, OHIO 43215**

REQUEST FOR PURCHASE PROPOSALS

The **City of Columbus** is inviting purchase offers for the subject site, located at Long and Fourth Streets, Columbus Ohio, comprised of five parcels. The subject site is comprised of Franklin County Auditor’s Tax Parcels 010-018897, 010-009278, 010-062052, 010-056033, and 010-035698. The total site area contains approximately one (1) acre of land. See attached Exhibit A, Site Map. This Request for Purchase Proposals (RFP) seeks proposals for the purchase and mixed-use redevelopment of the Long and Fourth site. The mixed-use development must include construction of off-street parking to fully support the development project at the minimum number of spaces required under City Code and must also provide for one hundred (100) additional spaces dedicated and open for public parking, self-contained within the site, without seeking a parking variance or the use of on-street parking spaces in the determination of the parking required for the project to meet code requirements. The site is being sold “as is, where is, with all faults” and no representations or warranties. Purchase offers shall be reflective of present Market Value and in the range of \$2.8 million to \$3.5 million dollars.

The City seeks a developer-led team that includes the necessary disciplines to ensure project success. The team lead must demonstrate relevant experience and financial success in completion of similar urban redevelopment projects involving mixed commercial uses with parking structures. The team members must demonstrate relevant experience in architecture, landscape architecture, civil engineering, and environmental remediation.

SITE DESCRIPTION

The site is an “L-shaped” tract, level at grade containing approximately one (1) acre of land. All utilities are present at the site and it is Zone X, per FEMA Flood Panel 39049C0328K, Effective 6/17/2008. The site contains two buildings (a six-story of approximately 35,994 s.f. & a two-story of approximately 4,050 s.f.) and paved parking areas.

ZONING

The property is located within the Downtown District as defined by Title 33, Chapter 3359.03 of the Columbus City Code. The property is currently zoned DD, Downtown Development District. This zoning is a mixed-use with most land uses permitted through design review. The concept of mixed-use zoning allows the market to determine the location of various land uses and design review determines if the overall design contributes to the vitality of Downtown. The nine-member Downtown Commission is the approval authority for Downtown planning, zoning, graphics and design review issues and is supported by the staff of the City’s Department of Development - Downtown Development Office.

SUBMISSION OF PROPOSALS

As of October 20, 2016, the submission date for proposals has been extended. Proposals for the purchase and development of the property must be submitted on or before **November 16, 2016** (the "Submission Date"). **Five (5) printed copies and one (1) digital copy on a flash drive of the proposal must be provided.** The City of Columbus reserves the right to extend the Submission Date at its sole discretion. This Request For Purchase Proposals shall not obligate the City of Columbus in any manner to award, transfer, or convey the subject real property. The City of Columbus hereby reserves the absolute right to accept or reject any and all proposals submitted.

Proposals are to be submitted via U.S. Mail or courier to:

**Department of Finance and Management
Real Estate Management Office
Attn. Administrator
90 W. Broad Street, Room 425
Columbus, Ohio 43215**

Proposal Format: Each Proposal shall be limited to twenty (20) pages with supporting material included in an appendix. All Proposals must contain, at a minimum, the following information and be provided in the following order:

1. Cover Letter summarizing the prospective purchaser's interest in the property and planned use in conformance with the City's guidelines for the redevelopment of the site.
2. Background summary of the company submitting the Proposal - the services provided, experience (design, construction, and operation), personnel, capacity to complete project, and identification of any sub-consultants and/or partners including a background summary for each such sub-consultant and/or partner.
3. Description of the proposed re-development of the property that identifies the proposed uses and includes construction of off-street parking to fully support the development project at the minimum number of spaces required under City Code and also provide one hundred (100) additional spaces dedicated and open for public. Prospective purchasers are to submit schematic or conceptual rendering of the proposed development, site access, parking, landscaping, etc. in order to aid the City in its review.
4. Proposed schedule for the development of the property. City desires redevelopment to be completed within eighteen (18) months of transfer date of the property.
5. Financials for the project, including the following:
 - a. Proposed purchase price for the property
 - b. Preliminary pro forma
 - c. Documentation of financing for the project
 - d. Any request for public assistance in developing the site including proposed property tax abatements, tax credit applications, or other public financing requests.
 - e. Demonstration of sufficient financial resources of responder to ensure the proposed project can be completed within eighteen (18) months

of transfer of title and to operate the developed project for a period of no less than twenty-five (25) years.

6. References: Minimum of three references must be included.
7. Appendices: Any supporting material.

REVIEW OF PROPOSALS

The City will review proposals, contact references, and may, at its discretion, schedule interviews with respondents to gather additional information. Proposals will be evaluated based upon, but not limited to, the following:

- a) the City's financial return on the sale;
- b) the development concept, including allocation of the project across office, retail, and residential uses and integration of off-street parking to fully support the development project at the minimum number of spaces required under City Code and also provide one hundred (100) additional spaces dedicated and open for public;
- c) the respondent's successful past performance experience with completing similar urban infill development projects involving mixed commercial uses including parking structures;
- d) the respondent's planned financial investment in the property (including leveraged investment of public to private funding) and commitment of financing; and
- e) the respondent's financial capacity and ability to complete and operate the project.

As stated previously, the City of Columbus reserves the absolute right to accept or reject any and all proposals submitted. The City's final acceptance of any proposal submitted will be based upon the negotiation of a real estate sales contract and other necessary documents containing terms that are acceptable to the City.

Questions may be emailed to the City's Real Estate Management Office at: FinanceRealEstateMgtOffice@columbus.gov by no later than **October 3, 2016**.

All questions received by the deadline will be posted with the City's answers to the Xceligent property listing as a PDF attachment under the title "RFP Q & A".

EXHIBIT A
Site Map

